

ANNEX B

(Department of Public Works and Highways, davao del Norte District Engineering Office) Procurement Monitoring Report as of JANUARY TO JUNE 2019

Department of Public Works and Highways, davao del Norte District Engineering Office / Procurement Monitoring Report as of October 17, 2019																														
Code (UACB/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (if applicable)	Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation			Post Qual
COMPLETED PROCUREMENT ACTIVITIES																														
	19L00001 - Preventive Maintenance Daang Maharlika (MN) K1468+670-K1469+800, K1470+100-K1470+400, Davao del Norte	Maintenance	Public Mode	11/29/2018	12/7/2018	12/17/2018	12/28/2018	12/28/2018	12/28-1/4/19	1/7/2019				-	-	Regular Infra	36,962,660.00	-	36,962,660.00		-	0.00		12/17/2018	12/28/2018	12/28/2018	12/28-1/4/19	1/7/2019	-	Short of award and waiting for the release of funds
	19L00002 - Preventive Maintenance Babak-Samal-Kapulan Rd. K1507+617-K1509+000, K1515+000-K1516+000, Davao del Norte	Maintenance	Public Mode	9/12/2018	9/20/2018	9/28/2018	10/23/2018	10/23/2018	10/24-30/18	10/31/2018				-	-	Regular Infra	40,670,000.00	-	40,670,000.00		-	0.00		9/28/2018	10/23/2018	10/23/2018	10/24-30/18	10/31/2018	-	Short of award and waiting for the release of funds
	19L00003 - Preventive Maintenance Carmen-Dapool Compound Road K1477+724-K1478+485, K1479+000-K1480+280, Carmen, Davao del Norte	Maintenance	Public Mode	9/12/2018	9/20/2018	9/28/2018	10/23/2018	10/23/2018	10/24-30/18	10/31/2018				-	-	Regular Infra	35,423,080.00	-	35,423,080.00		-	0.00		9/28/2018	10/23/2018	10/23/2018	10/24-30/18	10/31/2018	-	Short of award and waiting for the release of funds
	19L00004 - Rehabilitation of Tagum-Panabo Circum. Road, K1519+005-972-K1519+000, K1519+000-K1520+000, K1520+000-K1521+000, K1521+000-K1522+000, K1522+000-K1523+000, K1523+000-K1524+000, K1524+000-K1525+000, K1525+000-K1525+749.148,	Construction	Public Mode	5/22/2019	5/29/2019	6/6/2019	6/18/2019	6/18/2019	6/19-25/19	6/26/2019				-	-	Regular Infra	13,426,000.00	-	13,426,000.00		-	0.00		6/6/2019	2/18/2019	2/18/2019	11/7-13/18	6/26/2018	-	Short of award and waiting for the release of funds
	19L00010 - Construction of Drainage Structure along Daang Maharlika (MN), K1469+657-K1469+907, K1471+471-K1472+1000, K1474+100-K1474+300, Davao del Norte	Construction	Public Mode	11/29/2018	12/7/2018	12/17/2018	12/28/2018	12/28/2018	12/28-1/4/19	01/07/19				-	-	Regular Infra	89,455,500.00	-	89,455,500.00		-	0.00		12/17/2018	12/28/2018	12/28/2018	12/28-1/4/19	01/07/19	-	Short of award and waiting for the release of funds
	19L00019 - Road Widening Along Tagum-Panabo Circum. Rd. K1509+059-K1510+140, K1511+227-K1511+583, K1516+100-K1518+033, Davao Del Norte	Construction	Public Mode	10/22/18	10/31/18	11/09/18	11/29/18	12/11/18	11/22-29/18	12/23/18				-	-	Regular Infra	59,914,920.00	-	59,914,920.00		-	0.00		11/09/18	11/29/18	12/11/18	11/22-29/18	12/23/18	-	Short of award and waiting for the release of funds
	19L00022 - Off-Carriageway Improvement along Daang Maharlika (MN), K1468+000-K1469+488.04, K1477+665-K1478+355, Davao del Norte	Construction	Public Mode	5/22/2019	5/29/2019	6/6/2019	6/18/2019	6/18/2019	6/19-25/19	06/26/19				-	-	Regular Infra	91,528,320.00	-	91,528,320.00		-	0.00		6/6/2019	2/18/2019	2/18/2019	12/28-1/4/19	06/26/18	-	Short of award and waiting for the release of funds
	19L00025 - Off-Carriageway Improvement along Tagum-Panabo Circum. Rd., K1494+443-K1497+675, Davao del Norte	Construction	Public Mode	11/29/2018	12/7/2018	12/17/2018	12/28/2018	12/28/2018	12/28-1/4/19	01/07/19				-	-	Regular Infra	46,473,560.00	-	46,473,560.00		-	0.00		12/17/2018	12/28/2018	12/28/2018	12/28-1/4/19	01/07/19	-	Short of award and waiting for the release of funds
	19L00026 - Replacement Of Locutan Br. 2 (B00189mm) Along Tagum-Panabo Circum. Road, Davao Del Norte	Construction	Public Mode	10/22/18	10/31/18	11/09/18	11/29/18	12/11/18	11/22-29/18	12/03/18				-	-	Regular Infra	57,417,500.00	-	57,417,500.00		-	0.00		11/09/18	11/29/18	12/11/18	11/22-29/18	12/03/18	-	Short of award and waiting for the release of funds
	19L00027 - Retrofiting/Strengthening of Binoling Br. (B00028MN) along Babak-Samal-Kapulan Rd. K1511+065, Davao del Norte	Construction	Public Mode	5/22/2019	5/29/2019	6/6/2019	6/18/2019	6/18/2019	6/19-25/19	06/26/19				-	-	Regular Infra	6,566,000.00	-	6,566,000.00		-	0.00		6/6/2019	2/18/2019	2/18/2019	12/28-1/4/19	06/26/19	-	Short of award and waiting for the release of funds
	19L00028 - Retrofiting/Strengthening of Gov. Miranda Br. 2 (B01270MN) along Daang Maharlika (MN), K1468+491, Davao del Norte	Construction	Public Mode	5/22/2019	5/29/2019	6/6/2019	6/18/2019	6/18/2019	6/19-25/19	06/26/19				-	-	Regular Infra	15,680,000.00	-	15,680,000.00		-	0.00		6/6/2019	2/18/2019	2/18/2019	12/28-1/3/19	06/26/19	-	Short of award and waiting for the release of funds
	19L00029 - Retrofiting/Strengthening of Locutan Br. 1 (B00190MN) along Tagum-Panabo Circum. Road, Davao del Norte	Construction	Public Mode	10/16/18	10/24/18	11/05/18	11/13/18	11/13/18	11/13-20/18	11/21/18	05/30/19	6/11/2019	6/11/2019	6/11/2020	6/11/2020	Regular Infra	1,176,000.00	-	1,176,000.00	1,158,354.71	-	1,158,354.71		11/05/18	11/13/18	11/13/18	11/13-20/18	11/21/18	-	GAA Receive April 29,2019
	19L00031 - Retrofiting/Strengthening of Tanglaw Br. 2 (B00187MN) along Tagum-Panabo Circum. Road, K1502+435, Davao del Norte	Construction	Public Mode	5/22/2019	5/29/2019	6/6/2019	6/18/2019	6/18/2019	6/19-25/19	06/26/19				-	-	Regular Infra	1,000,000.00	-	1,000,000.00		-	0.00		6/6/2019	2/18/2019	2/18/2019	11/7-13/18	06/26/19	-	Short of award and waiting for the release of funds
	19L00032 - Rehabilitation/Major Repair of Kipalco Br. (B00191MN) along Kapaalong-Talibangod-Valencia (Buladnon) Rd. K1483+524, Davao del Norte	Construction	Public Mode	5/22/2019	5/29/2019	6/6/2019	6/18/2019	6/18/2019	6/19-25/19	06/26/19				-	-	Regular Infra	18,228,000.00	-	18,228,000.00		-	0.00		6/6/2019	2/18/2019	2/18/2019	12/28-1/3/19	06/26/19	-	Short of award and waiting for the release of funds

(UACS/ PAP)	Program/Project	End-User	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	Observers	Check	Bids	Evaluation		Completion/ Acceptance (if applicable)	the APP)	
	19L00035 - Widening of Feeder Road Bridge (500183MN) along Tagum – Panabo Circum Road, Davao del Norte	Construction	Public Mode	9/12/2018	9/20/2018	9/28/2018	10/23/2018	10/23/2018	10/24-30/18	10/31/18	05/30/19	6/11/2019	6/11/2019	6/11/2020	6/11/2020	Regular Infra	26,117,000.00	-	26,117,000.00	25,334,638.56	-	25,334,638.56		9/28/2018	10/23/2018	10/23/2018	10/24-30/18	10/31/18	-	
	19L00039 - Widening of Tanglaw Bridge 1 (800188MN) along Tagum-Panabo Circum Road, Davao del Norte	Construction	Public Mode	09/18/18	09/26/18	10/04/18	10/25/18	10/25/18	10/26-31/18	12/27/18	05/30/19	6/11/2019	6/11/2019	6/11/2020	6/11/2020	Regular Infra	29,400,000.00	-	29,400,000.00	28,635,524.10	-	28,635,524.10		10/04/18	10/25/18	10/25/18	10/26-31/18	12/27/18	-	
	19L00040 - Widening of Tanglaw Br. 4 (800188MN) along Tagum-Panabo Circum Rd. K1501+460, Davao del Norte	Construction	Public Mode	5/22/2019	5/29/2019	6/6/2019	6/18/2019	6/18/2019	6/19-25/19	06/26/19				-	-	Regular Infra	24,500,000.00	-	24,500,000.00		-	0.00		6/6/2019	2/18/2019	2/18/2019	11/7-13/18	06/28/19	-	
	19L00041 - Construction of Concrete Revetment along Lasang River Upstream of Lasang Bridge, Panabo City, Davao del Norte	Construction	Public Mode	11/29/2018	12/7/2018	12/17/2018	12/28/2018	12/28/2018	12/28-1/4/19	01/07/19				-	-	Regular Infra	92,206,715.00	-	92,206,715.00		-	0.00		12/17/2018	12/28/2018	12/28/2018	12/28-1/4/19	01/07/19	-	
	19L00042 - Construction of Drainage Ditching Mahanika to Panabo Wharf Road leading to Outfall, Panabo City, Davao del Norte	Construction	Public Mode	11/27/18	12/05/18	12/14/18	12/28/18	12/28/18	12/28-1/4/19	01/07/19				-	-	Regular Infra	71,217,000.00	-	71,217,000.00		-	0.00		12/14/18	12/28/18	12/28/18	12/28-1/4/19	01/07/19	-	
	19L00043 - Construction of Earthdike along Ising River, Carmen, Davao del Norte	Construction	Public Mode	10/05/18	10/15/18	10/25/18	12/11/18	12/11/18	12/12-18/18	12/19/18				-	-	Regular Infra	95,052,500.00	-	95,052,500.00		-	0.00		10/25/18	12/11/18	12/11/18	12/12-18/18	12/19/18	-	
	19L00044 - Bridge Construction along Access Road Leading to Tagum Energy Park, Brgy. Apolon to Hijo Resources to Lantika Boutique Hotel and Banana Beach, Brgy. Madiam, Tagum City, Davao del Norte	Construction	Public Mode	5/22/2019	5/29/2019	6/6/2019	6/18/2019	6/18/2019	6/19-25/19	06/26/19				-	-	Regular Infra	64,655,000.00	-	64,655,000.00		-	0.00		6/6/2019	2/18/2019	2/18/2019	12/28-1/3/19	08/28/19	-	
	19L00045 - Construction of Concrete Road – Access Road leading to Imbal Village, Tibum Cave, San Miguel Cave & Paradise Cave, New Corella, Davao del Norte	Construction	Public Mode	9/12/2018	9/20/2018	9/28/2018	10/23/2018	10/23/2018	10/24-30/18	10/31/18	05/30/19	6/11/2019	6/11/2019	6/11/2020	6/11/2020	Regular Infra	59,400,000.00	-	59,400,000.00	28,509,247.19	-	28,509,247.19		9/28/2018	10/23/2018	10/23/2018	10/24-30/18	10/31/18	-	
	19L00046 - Construction of Concrete Road – Brgy. Liboganan Road Leading to Local Beach Resorts, Brgy. Liboganan, Tagum City, Davao del Norte	Construction	Public Mode	09/18/18	09/26/18	10/04/18	10/25/18	10/25/18	10/26-31/18	11/05/18	05/30/19	6/11/2019	6/11/2019	6/11/2020	6/11/2020	Regular Infra	29,400,000.00	-	29,400,000.00	25,578,000.00	-	25,578,000.00		10/04/18	10/25/18	10/25/18	10/26-31/18	11/05/18	-	
	19L00047 - Construction of Concrete Road Brgy. San Antonio Proper to Sitio Anggas Peak, Brgy. San Antonio, Island Garden City of Samal, Davao del Norte	Construction	Public Mode	9/12/2018	9/20/2018	9/28/2018	10/23/2018	10/23/2018	10/24-30/18	10/31/18	05/30/19	6/11/2019	6/11/2019	6/11/2020	6/11/2020	Regular Infra	14,700,000.00	-	14,700,000.00	14,400,000.00	-	14,400,000.00		9/28/2018	10/23/2018	10/23/2018	10/24-30/18	10/31/18	-	
	19L00048 - Construction of Concrete Road Dagohoy-Sito Padon Road Leading to Palahay sa Lumad, Brgy. Dagohoy, Talangpud, Davao del Norte	Construction	Public Mode	10/05/18	10/15/18	10/25/18	11/08/18	11/08/18	11/7-13/18	11/13/18	05/30/19	6/11/2019	6/11/2019	6/11/2020	6/11/2020	Regular Infra	29,400,000.00	-	29,400,000.00	28,517,317.02	-	28,517,317.02		10/25/18	11/08/18	11/08/18	11/7-13/18	11/13/18	-	
	19L00049 - Construction of Concrete Road Davao del Norte-Competita Valley-Aguasan del Sur Road Leading to Various Tourism Sites, San Isidro, Davao del Norte	Construction	Public Mode	11/29/2018	12/7/2018	12/17/2018	12/28/2018	12/28/2018	12/28-1/4/19	01/07/19	05/30/19	6/11/2019	6/11/2019	6/11/2020	6/11/2020	Regular Infra	29,400,000.00	-	29,400,000.00	28,370,544.06	-	28,370,544.06		12/17/2018	12/28/2018	12/28/2018	12/28-1/4/19	01/07/19	-	
	19L00050 - Construction of Concrete Road – Jct. Agusan – Davao Road, Brgy. Cagangohan to Purok Cogan Leading to Ecotourism Mangrove, Brgy. J.P. Laurel, Panabo City, Davao del Norte	Construction	Public Mode	09/18/18	09/26/18	10/04/18	10/25/18	10/25/18	10/26-31/18	11/05/18	05/30/19	6/11/2019	6/11/2019	6/11/2020	6/11/2020	Regular Infra	16,856,000.00	-	16,856,000.00	16,384,067.70	-	16,384,067.70		10/04/18	10/25/18	10/25/18	10/26-31/18	11/05/18	-	
	19L00051 - Construction of Concrete Road – Jct. Camudrud Leading to Samal Dairy Farm, Provincial Demo Farm, Mango Orchard, SECIDEA Beach Resort, IGACOS, Davao del Norte	Construction	Public Mode	09/18/18	09/26/18	10/04/18	10/25/18	10/25/18	10/26-31/18	11/05/18	05/30/19	6/11/2019	6/11/2019	6/11/2020	6/11/2020	Regular Infra	14,700,000.00	-	14,700,000.00	14,550,000.00	-	14,550,000.00		10/04/18	10/25/18	10/25/18	10/26-31/18	11/05/18	-	
	19L00052 - Construction of Concrete Road Jct City Road Sitio Buhangin Leading to Magonawong Falls, Brgy. Tagbaobon, Island Garden City of Samal, Davao del Norte	Construction	Public Mode	10/05/18	10/15/18	10/25/18	12/28/18	12/28/18	12/28-1/4/19	01/07/19	05/30/19	6/11/2019	6/11/2019	6/11/2020	6/11/2020	Regular Infra	14,700,000.00	-	14,700,000.00	14,612,446.00	-	14,612,446.00		10/25/18	12/28/18	12/28/18	12/28-1/4/19	01/07/19	-	

(UACS/ PAP)	Program/Project	End User	Procure ment	Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	Observers		Check	Bids	Evaluation		Completion/ Acceptance (If applicable)	the APP)
	19L00053 - Construction Of Concrete Road-Jct. Davao-Agusan Leading To Morion Inland Resort, New Vistas, Panabo City, Davao Del Norte	Constru ction	Public Mode	10/22/18	10/31/18	11/09/18	11/29/18	12/11/18	11/22-29/18	12/03/18	05/30/19	6/11/2019	6/11/2019	6/11/2020	6/11/2020	Regular Infra	12,740,000.00	-	12,740,000.00	12,294,096.65	-	12,294,096.65		11/09/18	11/29/18	12/11/18	11/22-29/18	12/03/18	-	19L00053
	19L00054 - Construction of Concrete Road-Jct. National Road to Higamit Falls, Brgy. Casag, Island Garden City of Samal, Davao del Norte	Constru ction	Public Mode	10/05/18	10/15/18	10/25/18	11/26/18	11/26/18	11/7-13/18	11/13/18	05/30/19	6/11/2019	6/11/2019	6/11/2020	6/11/2020	Regular Infra	15,993,600.00	-	15,993,600.00	15,495,484.18	-	15,495,484.18		10/25/18	11/26/18	11/26/18	11/7-13/18	11/13/18	-	19L00054
	19L00055 - Construction of Concrete Road-Jct. Road Tuganay-Dugali-Kinamayan-to Pvb. New Casay, RJS Puruk 5, Pvb. Cabayangan to Puruk Sampaguta Leading to Palayamanan, Brgy. Cabayangan, B.E. Dugali, Davao del Norte	Constru ction	Public Mode	10/16/18	10/24/18	11/05/18	11/13/18	11/13/18	11/13-20/18	11/21/18	05/30/19	6/11/2019	6/11/2019	6/11/2020	6/11/2020	Regular Infra	14,700,000.00	-	14,700,000.00	13,450,500.00	-	13,450,500.00		11/05/18	11/13/18	11/13/18	11/13-20/18	11/21/18	-	19L00055
	19L00056 - Construction of Concrete Road-Jct. Tagum City By Pass Road-San Agustin-New Baidi, New Corella Leading to Matinao Inland Resort, New Corella, Davao del Norte	Constru ction	Public Mode	11/06/18	11/21/18	11/29/18	12/11/18	12/11/18	12/12-18/18	12/19/18	05/30/19	6/11/2019	6/11/2019	6/11/2020	6/11/2020	Regular Infra	21,560,000.00	-	21,560,000.00	20,880,904.55	-	20,880,904.55		11/29/18	12/11/18	12/11/18	12/12-18/18	12/19/18	-	19L00056
	19L00057 - Construction of Concrete Road - Jct. Tagum - Panabo Circum. Rd. to PD RD 5 Road Leading to Various Tourism Sites, Brgy. San Jose, Sta. Tomas, Davao del Norte	Constru ction	Public Mode	09/18/18	09/26/18	10/04/18	10/25/18	10/25/18	10/26-31/18	11/05/18	05/30/19	6/11/2019	6/11/2019	6/11/2020	6/11/2020	Regular Infra	14,700,000.00	-	14,700,000.00	14,476,126.84	-	14,476,126.84		10/04/18	10/25/18	10/25/18	10/26-31/18	11/05/18	-	19L00057
	19L00058 - Construction of Concrete Road-Jct. Wharf Road (Galagala) San Vicente Leading to Isabel Island Resort, Puruk 3, San Vicente, Panabo City, Davao del Norte	Constru ction	Public Mode	11/27/18	12/05/18	12/14/18	12/26/18	12/26/18	12/28-1/3/19	01/04/19	05/30/19	6/11/2019	6/11/2019	6/11/2020	6/11/2020	Regular Infra	12,740,000.00	-	12,740,000.00	12,294,015.25	-	12,294,015.25		12/14/18	12/26/18	12/26/18	12/28-1/3/19	01/04/19	-	19L00058
	19L00059 - Construction of Road-Matinao Road Leading to Burako and Caslak Falls, Brgy. New Cortez, New Corella, Davao del Norte	Constru ction	Public Mode	03/28/19	04/04/19	04/12/19	04/23/19	04/23/19	4/24-5/1/19	05/02/19	05/30/19	6/11/2019	6/11/2019	6/11/2020	6/11/2020	Regular Infra	16,600,000.00	-	16,600,000.00	16,907,937.56	-	16,907,937.56		04/12/18	04/23/19	04/23/19	12/28-1/3/19	05/02/19	-	19L00059
	19L00060 - Construction of Concrete Road NRU (Cababana Road) to Junction Brgy. Cordobacon leading to Inland Resorts of Brgy. Malibyas, Panabo City, Davao del Norte	Constru ction	Public Mode	10/16/18	10/24/18	11/05/18	11/13/18	11/13/18	11/13-20/18	11/21/18	05/30/19	6/11/2019	6/11/2019	6/11/2020	6/11/2020	Regular Infra	14,700,000.00	-	14,700,000.00	14,170,800.00	-	14,170,800.00		11/05/18	11/13/18	11/13/18	11/13-20/18	11/21/18	-	19L00060
	19L00061 - Construction of Concrete Road NRU Fd Rd 5-Lagdek Road Leading to Municipal Ecological Park and Ecology Center (MEPEC), Brgy. San Jose, Sta. Tomas, Davao del Norte	Constru ction	Public Mode	10/05/18	10/15/18	10/25/18	11/26/18	11/26/18	11/7-13/18	11/13/18	05/30/19	6/11/2019	6/11/2019	6/11/2020	6/11/2020	Regular Infra	14,700,000.00	-	14,700,000.00	13,450,500.00	-	13,450,500.00		10/25/18	11/26/18	11/26/18	11/7-13/18	11/13/18	-	19L00061
	19L00062 - Construction of Concrete Road NRU Leading to Sampsan Matine Park, Fenerfolks Village, Seesweed Farm and Other Resorts, IGACOS, Davao del Norte	Constru ction	Public Mode	10/16/18	10/24/18	11/05/18	11/13/18	11/13/18	11/13-20/18	11/21/18	05/30/19	6/11/2019	6/11/2019	6/11/2020	6/11/2020	Regular Infra	11,123,000.00	-	11,123,000.00	10,739,356.25	-	10,739,356.25		11/05/18	11/13/18	11/13/18	11/13-20/18	11/21/18	-	19L00062
	19L00063 - Construction of Concrete Road Panabo City Coastal Road, Panabo City, Davao del Norte	Constru ction	Public Mode	9/12/2018	9/20/2018	9/28/2018	10/23/2018	10/23/2018	10/24-30/18	10/31/18	05/30/19	6/11/2019	6/11/2019	6/11/2020	6/11/2020	Regular Infra	17,075,520.00	-	17,075,520.00	16,585,928.48	-	16,585,928.48		9/28/2018	10/23/2018	10/23/2018	10/24-30/18	10/31/18	-	19L00063
	19L00064 - Construction of Road Panabo, Cancor-Paradocino to El Salvador to Naburumun Leading to Tinagang Butay Cave and View Deck and Balaang Bukid, Brgy. Cancor, New Corella, Davao del Norte	Constru ction	Public Mode	09/18/18	09/26/18	10/04/18	10/25/18	10/25/18	10/26-31/18	11/05/18	05/30/19	6/11/2019	6/11/2019	6/11/2020	6/11/2020	Regular Infra	4,753,000.00	-	4,753,000.00	3,760,500.98	-	3,760,500.98		10/04/18	10/25/18	10/25/18	10/26-31/18	11/05/18	-	19L00064
	19L00065 - Construction of Concrete Road San Miguel Road leading to Jemenor Inland Resort, Brgy. San Miguel, Tagum City, Davao del Norte	Constru ction	Public Mode	10/16/18	10/24/18	11/05/18	11/13/18	11/13/18	11/13-20/18	11/21/18	05/30/19	6/11/2019	6/11/2019	6/11/2020	6/11/2020	Regular Infra	17,052,000.00	-	17,052,000.00	16,193,208.57	-	16,193,208.57		11/05/18	11/13/18	11/13/18	11/13-20/18	11/21/18	-	19L00065

(UACB/ PAF)	Program/Project	End-User	Procurement	Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		total	MDUE	CO	PAE	MOUE	CO	PAE	MOUE	Observers		Check	Bids	Evaluation		Completion/ Acceptance (If applicable)	the APP)
	19L00066 - Construction of Concrete Road – Sitio Pandulan, Marikina – Florida – Susan Road Leading to Kapalong Woodland Resort, Kapalong, Davao del Norte	Construction	Public Mode	9/12/2018	9/20/2018	9/28/2018	10/23/2018	10/23/2018	10/24-30/18	10/31/18	05/30/19	6/11/2019	6/11/2019	6/11/2020	6/11/2020	Regular Infra	29,400,000.00	-	29,400,000.00	27,667,221.43	-	27,667,221.43				9/28/2018	10/23/2018	10/23/2018	10/24-30/18	10/31/18	-	
	19L00067 - Construction of Concrete Road Sitio Pastig-Lucup-Tagbajan-to Sitio Tagbunan Road Leading to Puring Bato and Canibad Resort, Brgy. Aundanao, Island Garden City of Samal, Davao del Norte	Construction	Public Mode	10/05/18	10/15/18	10/25/18	12/11/18	12/11/18	12/12-18/18	12/19/18				-	-	DTI-DPWH Convergence Program	14,700,000.00	-	14,700,000.00		-	0.00				10/25/18	12/11/18	12/11/18	12/12-18/18	12/19/18	-	
	19L00068 - Construction of Concrete Road – Asuncion – New Alegria – Cumbogon Road Connecting Asuncion Overland Transport Terminal in Support of Coconut and Banana Industries, Asuncion, Davao del Norte	Construction	Public Mode	09/18/18	09/26/18	10/04/18	10/25/18	10/25/18	10/26-31/18	11/05/18	05/30/19	6/11/2019	6/11/2019	6/11/2020	6/11/2020	Regular Infra	29,400,000.00	-	29,400,000.00	28,222,985.22	-	28,222,985.22				10/04/18	10/25/18	10/25/18	10/26-31/18	11/05/18	-	
	19L00070 - Construction of Concrete Road – Kapalong (Luna Elementary School) – Kapalong (Sampao Road) – Mamasao Road, Connecting Tagum – Panabo Circumferential Road and Banana Industries and Rubber Industries, Kapalong, Davao del Norte	Construction	Public Mode	9/12/2018	9/20/2018	9/28/2018	10/23/2018	10/23/2018	10/24-30/18	10/31/18	05/30/19	6/11/2019	6/11/2019	6/11/2020	6/11/2020	Regular Infra	9,800,000.00	-	9,800,000.00	9,260,941.08	-	9,260,941.08				9/28/2018	10/23/2018	10/23/2018	10/24-30/18	10/31/18	-	
	19L00071 - Construction of Concrete Road La Filipina Road-Sito San Isidro Road-Nueva Puerza Road-Boca, New Corella Road Connecting Tagum City Overland Road to Shared Service Facilities, Cacao Industries and Coconut Industries, Tagum City, Davao del Norte	Maintenance	Public Mode	10/16/18	10/24/18	11/05/18	11/13/18	11/13/18	11/13-20/18	11/21/18	05/30/19	6/11/2019	6/11/2019	6/11/2020	6/11/2020	Regular Infra	19,600,000.00	-	19,600,000.00	17,440,080.02	-	17,440,080.02				11/05/18	11/13/18	11/13/18	11/13-20/18	11/21/18	-	
	19L00072 - Construction of Concrete Road New Corella-Quinsigue-Del Monte Connecting New Corella Overland Transport Terminal in Support of Cacao, Coconut, Banana and Rubber Industry, New Corella, Davao del Norte	Construction	Public Mode	11/08/18	11/21/18	11/29/18	12/11/18	12/11/18	12/12-18/18	12/19/18	05/30/19	6/11/2019	6/11/2019	6/11/2020	6/11/2020	Regular Infra	29,400,000.00	-	29,400,000.00	27,930,885.49	-	27,930,885.49				11/29/18	12/11/18	12/11/18	12/12-18/18	12/19/18	-	
	19L00073 - Construction Of Concrete Road Nij Sagayen-Sonlon Rd Incl. Bridge Connecting Asuncion Overland Transport Terminal In Support Of Coconut, Banana And Rice Industries, Asuncion, Davao Del Norte	Construction	Public Mode	10/22/18	10/31/18	11/09/18	11/29/18	12/11/18	11/22-29/18	12/03/18				-	-	DTI-DPWH Convergence Program	29,400,000.00	-	29,400,000.00		-	0.00				11/09/18	11/29/18	12/11/18	11/22-29/18	12/03/18	-	
	19L00074 - Construction Of Concrete Road Nij Sungao-Davao Coastal Road To Hijo Customer Connecting Tagum City Overland Transport Terminal In Support Of Business Processing Outsourcing, Coconut Farm And Renewable Energy Industries, Tagum City, Davao Del Norte	Construction	Public Mode	10/22/18	10/31/18	11/09/18	11/29/18	12/11/18	11/22-29/18	12/03/18	05/30/19	6/11/2019	6/11/2019	6/11/2020	6/11/2020	Regular Infra	29,400,000.00	-	29,400,000.00	27,988,894.15	-	27,988,894.15				11/09/18	11/29/18	12/11/18	11/22-29/18	12/03/18	-	
	19L00075 - Construction of Concrete Road-NRJ Tagum Road-Panabo Pag-isa (Kapalong) Road-Komamon (Sto. Tomas)-Lunga-og Road, Salvacion-San Miguel, Sto. Tomas Road Connecting Panabo Wharf to Banana Industries, Kapalong, Davao del Norte	Construction	Public Mode	11/27/18	12/05/18	12/14/18	12/26/18	12/26/18	12/28-1/5/19	01/04/19				-	-	DTI-DPWH Convergence Program	49,000,000.00	-	49,000,000.00		-	0.00				12/14/18	12/26/18	12/26/18	12/28-1/5/19	01/04/19	-	
	19L00076 - Construction (Completion) of Multi-Purpose Building, Anonang, Kaputian District, Island Garden City of Samal, Davao del Norte	Construction	Public Mode	05/30/19	06/06/19	06/13/19	06/26/19	06/26/19	07/03/19	07/04/19				-	-	VILP	49,000,000.00	-	49,000,000.00		-	0.00				06/13/19	06/26/19	06/26/19	07/03/19	07/04/19	-	
	19L00081 - Construction of Multi-Purpose Building, Brgy. Castang, Sto. Tomas, Davao del Norte	Construction	Public Mode	5/22/2019	5/29/2019	6/6/2019	6/19/2019	6/19/2019	6/19-25/19	06/26/19				-	-	VILP	1,960,000.00	-	1,960,000.00		-	0.00				6/6/2019	2/18/2019	2/18/2019	6/19-25/19	06/26/19	-	

(UACS/ PAF)	Program/Project	Mode	Presement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	Observers	Pres	Check	Bids	Evaluation		Completion/ Acceptance (if applicable)	the APP)
	19L00083 - Repair/Rehabilitation of Multi-Purpose Building, Brgy. Guadalupe, Carmen, Davao del Norte	Constru	Public Mode	5/22/2019	5/29/2019	6/6/2019	6/18/2019	6/18/2019	6/19-25/19	06/26/19				-	-	VIILP	1,470,000.00	-	1,470,000.00		-	0.00		6/6/2019	2/18/2019	2/18/2019	6/19-25/19	06/26/19	-	Short of award and waiting for the release of funds
	19L00084 - Construction of Multi-Purpose Building, Brgy. Iking (Pobacion), Carmen, Davao del Norte	Constru	Public Mode	5/22/2019	5/29/2019	6/6/2019	6/18/2019	6/18/2019	6/19-25/19	06/26/19				-	-	VIILP	1,960,000.00	-	1,960,000.00		-	0.00		6/6/2019	2/18/2019	2/18/2019	6/19-25/19	06/26/19	-	Short of award and waiting for the release of funds
	19L00087 - Construction of Multi-Purpose Building, New Katipunan, Sto. Tomas, Davao del Norte	Constru	Public Mode	5/22/2019	5/29/2019	6/6/2019	6/18/2019	6/18/2019	6/19-25/19	06/26/19				-	-	VIILP	1,470,000.00	-	1,470,000.00		-	0.00		6/6/2019	2/18/2019	2/18/2019	6/19-25/19	06/26/19	-	Short of award and waiting for the release of funds
	19L00088 - Construction of Multi-Purpose Building, Brgy. Pantaron, Sto. Tomas, Davao del Norte	Constru	Public Mode	5/22/2019	5/29/2019	6/6/2019	6/18/2019	6/18/2019	6/19-25/19	06/26/19				-	-	VIILP	1,960,000.00	-	1,960,000.00		-	0.00		6/6/2019	2/18/2019	2/18/2019	6/19-25/19	06/26/19	-	Short of award and waiting for the release of funds
	19L00089 - Construction (Completion) of Multi-Purpose Building, Brgy. Salacion, Carmen, Davao del Norte	Constru	Public Mode	11/27/18	12/14/18	12/21/18	01/03/19	01/03/19	1/4-10/19	01/11/19	05/30/19	6/11/2019	6/11/2019	6/11/2020	6/11/2020	Regular Infra	1,470,000.00	-	1,470,000.00	1,459,801.66	-	1,459,801.66		12/21/18	01/03/19	01/03/19	1/4-10/19	01/11/19	-	GAA Receive April 29, 2019
	19L00090 - Completion of Multi-Purpose Building, San Isidro, Carmen, Davao del Norte	Constru	Public Mode	5/22/2019	5/29/2019	6/6/2019	6/18/2019	6/18/2019	6/19-25/19	06/26/19				-	-	VIILP	1,000,000.00	-	1,000,000.00		-	0.00		6/6/2019	2/18/2019	2/18/2019	6/19-25/19	06/26/19	-	Short of award and waiting for the release of funds
	19L00091 - Repair/Rehab. of Multi-Purpose Building, Brgy. Sto. Niño, Carmen, Davao del Norte	Constru	Public Mode	05/22/19	05/29/19	06/06/19	06/19/19	06/19/19	6/20-26/19	06/27/19				-	-	VIILP	1,000,000.00	-	1,000,000.00		-	0.00		06/06/19	06/19/19	06/19/19	6/20-26/19	06/27/19	-	Short of award and waiting for the release of funds
	19L00093 - Construction (Completion) of Multi-Purpose Building, Brgy. Tabo, Carmen, Davao del Norte	Constru	Public Mode	09/26/18	10/15/18	10/25/18	11/26/18	11/26/18	12/20-26/18	12/27/18				-	-	VIILP	1,176,000.00	-	1,176,000.00		-	0.00		10/25/18	11/26/18	11/26/18	12/20-26/18	12/27/18	-	Short of award and waiting for the release of funds
	19L00095 - Construction (Completion) of Multi-Purpose Building, Dadalan, Kaputian District, Island Garden City of Samal, Davao del Norte	Constru	Public Mode	5/31-6/5/19	06/06/19	06/13/19	06/27/19	06/27/19	07/04/19	07/05/19				-	-	VIILP	1,960,000.00	-	1,960,000.00		-	0.00		06/13/19	06/27/19	06/27/19	07/04/19	07/05/19		Short of award and waiting for the release of funds
	19L00096 - Construction (Completion) of Multi-Purpose Building, Gulon, Samal District, Island Garden City of Samal, Davao del Norte	Constru	Constru	5/30-6/5/19	06/06/19	6/13-14/19	06/26/19	06/26/19	07/03/19	07/10/19				-	-	VIILP	1,960,000.00	-	1,960,000.00		-	0.00		6/13-14/19	06/26/19	06/26/19	07/03/19	07/10/19		Short of award and waiting for the release of funds
	19L00098 - Construction (Completion) of Multi-Purpose Building, Purok 4 Brgy. La Libertad, Sto. Tomas, Davao del Norte	Constru	Public Mode	05/22/19	05/29/19	06/06/19	06/19/19	06/19/19	6/20-26/19	06/27/19				-	-	VIILP	1,000,000.00	-	1,000,000.00		-	0.00		06/06/19	06/19/19	06/19/19	6/20-26/19	06/27/19		Short of award and waiting for the release of funds
	19L00099 - Completion of Multi-Purpose Building, Lincoutan, Kaputian District, IGACOS, Davao del Norte	Constru	Public Mode	05/22/19	05/29/19	06/06/19	06/19/19	06/19/19	6/20-26/19	06/27/19				-	-	VIILP	1,960,000.00	-	1,960,000.00		-	0.00		06/06/19	06/19/19	06/19/19	6/20-26/19	06/27/19	-	Short of award and waiting for the release of funds
	19L00100 - Construction (Completion) of Multi-Purpose Building, Mambago A, Samal District, IGACOS, Davao del Norte	Constru	Public Mode	11/27/18	12/14/18	12/21/18	01/03/19	01/03/19	1/4-10/19	01/11/19	05/30/19	6/11/2019	6/11/2019	6/11/2020	6/11/2020	Regular Infra	1,960,000.00	-	1,960,000.00	1,940,357.18	-	1,940,357.18		12/21/18	01/03/19	01/03/19	1/4-10/19	01/11/19	-	GAA Receive April 29, 2019
	19L00101 - Construction (Completion) of Multi-Purpose Building, Mambago-B, Babak District, Island Garden City of Samal, Davao del Norte	Constru	Public Mode	5/31-6/5/19	06/06/19	06/13/19	06/28/19	06/28/19	07/03/19	07/08/19				-	-	VIILP	1,960,000.00	-	1,960,000.00		-	0.00		06/13/19	06/28/19	06/28/19	07/03/19	07/08/19		Short of award and waiting for the release of funds
	19L00104 - Construction of Multi-Purpose Building, Brgy. La Libertad, Sto. Tomas, Davao del Norte	Constru	Public Mode	10/19/18	06/06/19	06/13/19	06/27/19	06/27/19	12/20-26/18	12/27/18				-	-	VIILP	1,960,000.00	-	1,960,000.00		-	0.00		06/13/19	06/27/19	06/27/19	12/20-26/18	12/27/18	-	Short of award and waiting for the release of funds
	19L00105 - Construction of Multi-Purpose Building, Brgy. San Antonio, IGACOS, Davao del Norte	Constru	Public Mode	05/22/19	05/29/19	06/06/19	06/19/19	06/19/19	6/20-26/19	06/27/19				-	-	VIILP	1,960,000.00	-	1,960,000.00		-	0.00		06/06/19	06/19/19	06/19/19	6/20-26/19	06/27/19	-	Short of award and waiting for the release of funds
	19L00106 - Construction of Multi-Purpose Building, Brgy. Shon, IGACOS, Davao del Norte	Constru	Public Mode	05/22/19	05/29/19	06/06/19	06/19/19	06/19/19	6/20-26/19	06/27/19				-	-	VIILP	1,960,000.00	-	1,960,000.00		-	0.00		06/06/19	06/19/19	06/19/19	6/20-26/19	06/27/19	-	Short of award and waiting for the release of funds
	19L00107 - Completion of Multi-Purpose Building, Brgy. Del Monte, Samal District, IGACOS, Davao del Norte	Constru	Public Mode	05/22/19	05/29/19	06/06/19	06/19/19	06/19/19	6/20-26/19	06/27/19				-	-	VIILP	1,960,000.00	-	1,960,000.00		-	0.00		06/06/19	06/19/19	06/19/19	6/20-26/19	06/27/19	-	Short of award and waiting for the release of funds
	19L00109 - Construction of Multi-Purpose Building, Brgy. Adacor, IGACOS, Davao del Norte	Constru	Public Mode	05/22/19	05/29/19	06/06/19	06/19/19	06/19/19	6/20-26/19	06/27/19				-	-	VIILP	1,960,000.00	-	1,960,000.00		-	0.00		06/06/19	06/19/19	06/19/19	6/20-26/19	06/27/19	-	Short of award and waiting for the release of funds
	19L00110 - Construction of Multi-Purpose Building, Brgy. Kimamon, Sto. Tomas, Davao del Norte	Constru	Public Mode	09/26/18	12/07/18	12/17/18	12/26/18	12/26/18	12/21-27/18	12/05/18	05/30/19	6/11/2019	6/11/2019	6/11/2020	6/11/2020	Regular Infra	2,744,000.00	-	2,744,000.00	2,722,315.79	-	2,722,315.79		12/17/18	12/28/18	12/28/18	12/21-27/18	12/05/18	-	GAA Receive April 29, 2019

(UACB/ PAF)	Program/Project	End-User	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CU	Value	MOOE	CU	Observers	Check	Bids	Evaluation		Completion/ Acceptance (if applicable)	the APP)	
	19L00111 - Construction of Multi-Purpose Building Brgy. Alejal, Carmen, Davao del Norte	Construction	Public Mode	12/13/18	12/21/18	12/28/18	01/16/19	01/16/19	1/17-23/19	01/24/19	05/30/19	6/11/2019	6/11/2019	6/11/2020	6/11/2020	Regular Infra	2,744,000.00	-	2,744,000.00	2,708,338.11	-	2,708,338.11		12/28/18	01/16/19	01/16/19	1/17-23/19	01/24/19	-	GAA Receive April 29, 2019
	19L00118 - Construction of Multi-Purpose Building Brgy. Cebulano, Carmen, Davao del Norte	Construction	Public Mode	12/13/18	12/21/18	12/28/18	01/22/19	01/22/19	1/23-29/19	01/30/19	05/30/19	6/11/2019	6/11/2019	6/11/2020	6/11/2020	Regular Infra	1,170,000.00	-	1,170,000.00	1,166,532.16	-	1,166,532.16		12/28/18	01/22/19	01/22/19	1/23-29/19	01/30/19	-	GAA Receive April 29, 2019
	19L00120 - Construction of Multi-Purpose Building, Brgy. Kinamayán, Sto. Tomas, Davao del Norte	Construction	Public Mode	10/19/18	11/16/18	11/23/18	12/19/18	12/19/18	12/20-26/18	12/27/18	05/30/19	6/11/2019	6/11/2019	6/11/2020	6/11/2020	Regular Infra	2,940,000.00	-	2,940,000.00	2,916,481.93	-	2,916,481.93		11/23/18	12/19/18	12/19/18	12/20-26/18	12/27/18	-	GAA Receive April 29, 2019
	19L00122 - Construction of Multi-Purpose Building Brgy. Mabuhay, Carmen, Davao del Norte	Construction	Public Mode	12/13/18	12/21/18	12/28/18	01/22/19	01/22/19	1/23-29/19	01/30/19	05/30/19	6/11/2019	6/11/2019	6/11/2020	6/11/2020	Regular Infra	2,744,000.00	-	2,744,000.00	2,722,072.56	-	2,722,072.56		12/28/18	01/22/19	01/22/19	1/23-29/19	01/30/19	-	GAA Receive April 29, 2019
	19L00124 - Construction of Multi-Purpose Building, Brgy. Magsaysay, Carmen, Davao del Norte	Construction	Public Mode	11/27/18	12/14/18	12/21/18	1/3/2019	1/3/2019	1/4-10/19	01/11/19	05/30/19	6/11/2019	6/11/2019	6/11/2020	6/11/2020	Regular Infra	2,744,000.00	-	2,744,000.00	2,715,357.17	-	2,715,357.17		12/21/18	1/3/2019	1/3/2019	1/4-10/19	01/11/19	-	GAA Receive April 29, 2019
	19L00127 - Construction of Multi-Purpose Building Brgy. Mangalcal, Carmen, Davao del Norte	Construction	Public Mode	12/13/18	12/21/18	12/28/18	01/16/19	01/16/19	1/17-23/19	01/24/19	05/30/19	6/11/2019	6/11/2019	6/11/2020	6/11/2020	Regular Infra	2,744,000.00	-	2,744,000.00	2,722,041.02	-	2,722,041.02		12/28/18	01/16/19	01/16/19	1/17-23/19	01/24/19	-	GAA Receive April 29, 2019
	19L00141 - Construction of Multi-Purpose Building, Brgy. Tibulao, Carmen, Davao del Norte	Construction	Public Mode	10/19/18	11/16/18	11/23/18	12/19/18	12/19/18	12/20-26/18	12/27/18	05/30/19	6/11/2019	6/11/2019	6/11/2020	6/11/2020	Regular Infra	2,744,000.00	-	2,744,000.00	2,722,049.69	-	2,722,049.69		11/23/18	12/19/18	12/19/18	12/20-26/18	12/27/18	-	GAA Receive April 29, 2019
	19L00142 - Construction of Multi-Purpose Building Brgy. Tubod, Carmen, Davao del Norte	Construction	Public Mode	12/13/18	12/21/18	12/28/18	01/16/19	01/16/19	1/17-23/19	01/24/19	05/30/19	6/11/2019	6/11/2019	6/11/2020	6/11/2020	Regular Infra	2,450,000.00	-	2,450,000.00	2,413,244.10	-	2,413,244.10		12/28/18	01/16/19	01/16/19	1/17-23/19	01/24/19	-	GAA Receive April 29, 2019
	19L00143 - Construction (Completion) of Multi-Purpose Building, Camudmud, Babak District, Island Garden City of Samal, Davao del Norte	Construction	Public Mode	05/30/19	06/06/19	06/13/19	06/26/19	06/26/19	07/01/19	07/04/19				-	-	VILP	1,960,000.00	-	1,960,000.00		-	0.00		06/13/19	06/26/19	06/26/19	07/01/19	07/04/19		Short of award and waiting for the release of funds
	19L00144 - Construction of Multi-Purpose Building, Brgy. Cogon, IGACOS, Davao del Norte	Construction	Public Mode	05/22/19	05/29/19	06/06/19	06/19/19	06/19/19	6/20-26/19	06/27/19				-	-	VILP	1,960,000.00	-	1,960,000.00		-	0.00		06/06/19	06/19/19	06/19/19	6/20-26/19	06/27/19	-	Short of award and waiting for the release of funds
	19L00145 - Construction of Multi-Purpose Building, Kanasan District, Island Garden City of Samal, Davao del Norte	Construction	Public Mode	6/6-12/19	06/13/19	06/20/19	07/03/19	07/03/19	7/4-10/19	07/11/19				-	-	VILP	1,960,000.00	-	1,960,000.00		-	0.00		06/20/19	07/03/19	07/03/19		07/11/19		Short of award and waiting for the release of funds
	19L00146 - Construction of Multi-Purpose Building, Brgy. Licup, IGACOS, Davao del Norte	Construction	Public Mode	05/22/19	05/29/19	06/06/19	06/19/19	06/19/19	6/20-26/19	06/27/19				-	-	VILP	1,960,000.00	-	1,960,000.00		-	0.00		06/06/19	06/19/19	06/19/19	12/21/19	06/27/19	-	Short of award and waiting for the release of funds
	19L00148 - Construction (Completion) of Multi-Purpose Building, Pangubatan, Kaputian District, Island Garden City of Samal, Davao del Norte	Construction	Public Mode	5/31-6/5/19	06/06/19	06/13/19	06/26/19	06/26/19	07/04/19	07/08/19				-	-	VILP	1,960,000.00	-	1,960,000.00		-	0.00		06/13/19	06/26/19	06/26/19	07/04/19	07/08/19		Short of award and waiting for the release of funds
	19L00149 - Construction of Multi-Purpose Building, Purok 4, Brgy. San Miguel, Sto. Tomas, Davao del Norte	Construction	Public Mode	10/19/18	11/16/18	11/23/18	12/19/18	12/19/18	12/20-26/18	12/27/18	05/30/19	6/11/2019	6/11/2019	6/11/2020	6/11/2020	Regular Infra	1,470,000.00	-	1,470,000.00	1,458,229.34	-	1,458,229.34		11/23/18	12/19/18	12/19/18	12/20-26/18	12/27/18	-	GAA Receive April 29, 2019
	19L00155 - Completion of Multi-Purpose Building, San Isidro, Babak District, IGACOS, Davao del Norte	Construction	Public Mode	05/22/19	05/29/19	06/06/19	06/19/19	06/19/19	6/20-26/19	06/27/19				-	-	VILP	1,960,000.00	-	1,960,000.00		-	0.00		06/06/19	06/19/19	06/19/19	6/20-26/19	06/27/19	-	Short of award and waiting for the release of funds
	19L00156 - Construction of Multi-Purpose Building, San Isidro, Kaputian, IGACOS, Davao del Norte	Construction	Public Mode	05/22/19	05/29/19	06/06/19	06/19/19	06/19/19	6/20-26/19	06/27/19				-	-	VILP	1,960,000.00	-	1,960,000.00		-	0.00		06/06/19	06/19/19	06/19/19	6/20-26/19	06/27/19	-	Short of award and waiting for the release of funds
	19L00160 - Construction of Multi-Purpose Building, Brgy. Sta. Cruz, Kaputian District, IGACOS, Davao del Norte	Construction	Public Mode	09/12/18	09/20/18	09/28/18	12/20/18	12/20/18	12/21-27/18	12/28/18	05/30/19	6/11/2019	6/11/2019	6/11/2020	6/11/2020	Regular Infra	1,960,000.00	-	1,960,000.00	1,944,334.74	-	1,944,334.74		09/28/18	12/20/18	12/20/18	12/21-27/18	12/28/18	-	GAA Receive April 29, 2019
	19L00161 - Construction of Multi-Purpose Building, Tagbitan-ig, Samal District, Island Garden City of Samal, Davao del Norte	Construction	Public Mode	5/31-6/5/19	06/06/19	06/13/19	07/04/19	07/04/19	06/26/19	07/12/19				-	-	VILP	1,960,000.00	-	1,960,000.00		-	0.00		06/13/19	07/04/19	07/04/19	06/26/19	07/12/19		Short of award and waiting for the release of funds
	19L00162 - Construction of Multi-Purpose Building, Brgy. Tagdalao, Samal District, IGACOS, Davao del Norte	Construction	Public Mode	05/22/19	05/29/19	06/06/19	06/19/19	06/19/19	6/20-26/19	06/27/19				-	-	VILP	1,960,000.00	-	1,960,000.00		-	0.00		06/06/19	06/19/19	06/19/19	6/20-26/19	06/27/19	-	Short of award and waiting for the release of funds

(UACB/ PAP)	Program/Project	End-User	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOUE	CU	Total	MOUE	CU	Observers	Check	Bids	Evaluation		Completion/ Acceptance (if applicable)	the APP)	
	19L00175 - Construction of Flood Control (Bank Protection) at Brgy. Talomo, Sto. Tomas, Davao del Norte	Construction	Public Mode	12/13/18	12/21/18	12/28/18	01/22/19	01/22/19	1/23-29/19	01/30/19	06/21/19	7/4/2019	7/4/2019	7/4/2020	7/4/2020	Regular Infra	96,500,000.00	-	96,500,000.00	90,999,500.00	-	90,999,500.00		12/28/18	01/22/19	01/22/19	1/23-29/19	01/30/19	-	GAA Receive April 29, 2019
	19L00192 - Construction (Completion) of Multi-Purpose Building at Caliclic, Babak District, Island Garden City of Samal, Davao del Norte	Construction	Public Mode	05/30/19	06/06/19	06/13/19	06/26/19	06/26/19	07/01/19	07/04/19				-	-	VILIP	1,960,000.00	-	1,960,000.00		-	0.00		06/13/19	06/26/19	06/26/19	07/01/19	07/04/19		Short of award and waiting for the release of funds
	19L00193 - Completion of Multi-Purpose Building, Pithon Miranda, Babak District, IGACOS, Davao del Norte	Construction	Public Mode	05/22/19	05/29/19	06/06/19	06/19/19	06/19/19	6/20-26/19	06/27/19				-	-	VILIP	1,960,000.00	-	1,960,000.00		-	0.00		06/06/19	06/19/19	06/19/19	6/20-26/19	06/27/19	-	Short of award and waiting for the release of funds
	19L00194 - Improvement of Multi-Purpose Building, San Jose, Samal District, Island Garden City of Samal, Davao del Norte	Construction	Public Mode	12/13/18	12/21/18	12/28/18	01/16/19	01/16/19	1/17-23/19	01/24/19	05/30/19	6/11/2019	6/11/2019	6/11/2020	6/11/2020	Regular Infra	1,960,000.00	-	1,960,000.00	1,901,172.95	-	1,901,172.95		12/28/18	01/16/19	01/16/19	1/17-23/19	01/24/19	-	GAA Receive April 29, 2019
	19L00195 - Rehabilitation of Multi-Purpose Building (Multi-Purpose Hall) at Brgy. San Vicente, Sto. Tomas, Davao del Norte	Construction	Public Mode	12/13/18	12/21/18	12/28/18	01/22/19	01/22/19	1/23-29/19	01/30/19	05/30/19	6/11/2019	6/11/2019	6/11/2020	6/11/2020	Regular Infra	1,960,000.00	-	1,960,000.00	1,944,320.56	-	1,944,320.56		12/28/18	01/22/19	01/22/19	1/23-29/19	01/30/19	-	GAA Receive April 29, 2019
	19L00196 - Rehabilitation of Multi-Purpose Building at Panabo City, Davao del Norte (RTC)	Construction	Public Mode	10/19/18	11/16/18	11/23/18	12/20/18	12/20/18	12/21-27/18	12/28/19	05/30/19	6/11/2019	6/11/2019	6/11/2020	6/11/2020	Regular Infra	11,750,000.00	-	11,750,000.00	11,560,345.73	-	11,560,345.73		11/23/18	12/20/18	12/20/18	12/21-27/18	12/28/19	-	GAA Receive April 29, 2019
	19L00204 - Construction of Multi-Purpose Building (Indigenous Peoples Center), Brgy. Marikil, Kaspilong, Davao del Norte	Construction	Public Mode	05/22/19	05/29/19	06/06/19	06/19/19	06/19/19	6/20-26/19	06/27/19				-	-	LIP	1,485,000.00	-	1,485,000.00		-	0.00		06/06/19	06/19/19	06/19/19	6/20-26/19	06/27/19	-	Short of award and waiting for the release of funds
	19L00206 - Construction of Line Canal at Panabo City, Davao del Norte	Construction	Public Mode	12/13/18	12/21/18	12/28/18	01/16/19	01/16/19	1/17-23/19	01/24/19	06/21/19	7/4/2019	7/4/2019	7/4/2020	7/4/2020	Regular Infra	72,644,500.00	-	72,644,500.00	69,738,536.45	-	69,738,536.45		12/28/18	01/16/19	01/16/19	1/17-23/19	01/24/19	-	GAA Receive April 29, 2019
	19L00263 - Construction of Road, Purok 1 -Purok 9, Brgy. San Jose, Sto. Tomas, Davao del Norte	Construction	Public Mode	12/13/18	12/21/18	12/28/18	01/16/19	01/16/19	1/17-23/19	01/24/19	05/30/19	6/11/2019	6/11/2019	6/11/2020	6/11/2020	Regular Infra	1,960,000.00	-	1,960,000.00	1,936,410.54	-	1,936,410.54		12/28/18	01/16/19	01/16/19	1/17-23/19	01/24/19	-	GAA Receive April 29, 2019
	19L00264 - Construction of Road, Purok 3 -Purok 4, Brgy. Asuncion, Carmen, Davao del Norte	Construction	Public Mode	12/13/18	12/21/18	12/28/18	01/16/19	01/16/19	1/17-23/19	01/24/19	05/30/19	6/11/2019	6/11/2019	6/11/2020	6/11/2020	Regular Infra	1,960,000.00	-	1,960,000.00	1,944,324.28	-	1,944,324.28		12/28/18	01/16/19	01/16/19	1/17-23/19	01/24/19	-	GAA Receive April 29, 2019
	19L00275 - Improvement of Road Purok 1B -Purok 4, Brgy. Bobongon, Sto. Tomas, Davao del Norte	Construction	Public Mode	12/13/18	12/21/18	12/28/18	01/16/19	01/16/19	1/17-23/19	01/24/19	05/30/19	6/11/2019	6/11/2019	6/11/2020	6/11/2020	Regular Infra	7,840,000.00	-	7,840,000.00	7,526,400.00	-	7,526,400.00		12/28/18	01/16/19	01/16/19	1/17-23/19	01/24/19	-	GAA Receive April 29, 2019
	19L00279 - Improvement of Road Purok 7 -Purok 11 with Bridge Component, Brgy. New Camiling, Carmen, Davao del Norte	Construction	Public Mode	05/22/19	05/29/19	06/06/19	06/20/19	06/20/19	6/21-27/19	06/28/19				-	-	VILIP	9,800,000.00	-	9,800,000.00		-	0.00		06/06/19	06/20/19	06/20/19	6/21-27/19	06/28/19	-	Short of award and waiting for the release of funds
	19L00280 - Rehabilitation of Road Purok 16 -Purok 15 with Bridge Component, Brgy. Tibalog (Poblacion) Sto. Tomas, Davao del Norte	Construction	Public Mode	12/13/18	12/21/18	12/28/18	02/11/19	02/11/19	2/12-18/19	02/19/19	05/30/19	6/11/2019	6/11/2019	6/11/2020	6/11/2020	Regular Infra	11,760,000.00	-	11,760,000.00	11,233,590.75	-	11,233,590.75		12/28/18	02/11/19	02/11/19	2/12-18/19	02/19/19	-	GAA Receive April 29, 2019
	19L00281 - Rehabilitation of Road Purok 5 - Purok 3, Brgy. Anabongan, Carmen, Davao del Norte	Construction	Public Mode	12/13/18	12/21/18	12/28/18	02/11/19	02/11/19	2/12-18/19	02/19/19	05/30/19	6/11/2019	6/11/2019	6/11/2020	6/11/2020	Regular Infra	3,920,000.00	-	3,920,000.00	3,900,127.88	-	3,900,127.88		12/28/18	02/11/19	02/11/19	2/12-18/19	02/19/19	-	GAA Receive April 29, 2019
	19L00299 - Completion of Water System at Brgy. La Paz, Carmen, Davao del Norte	Construction	Public Mode	09/12/18	09/20/18	09/28/18	12/20/18	12/20/18	12/21-27/18	12/28/18	05/30/19	6/11/2019	6/11/2019	6/11/2020	6/11/2020	Regular Infra	3,920,000.00	-	3,920,000.00	3,880,810.21	-	3,880,810.21		09/28/18	12/20/18	12/20/18	12/21-27/18	12/28/18	-	GAA Receive April 29, 2019
	19L00300 - Completion of Water System at Brgy. Mabaus, Carmen, Davao del Norte	Construction	Public Mode	05/22/19	05/29/19	06/06/19	06/20/19	06/20/19	6/20-26/19	06/28/19				-	-	VILIP	2,940,000.00	-	2,940,000.00		-	0.00		06/06/19	06/20/19	06/20/19	6/20-26/19	06/28/19	-	Short of award and waiting for the release of funds
	19L00304 - Completion of Water System at Cogon, Babak District, IGACOS, Davao del Norte	Construction	Public Mode	5/31-6/5/19	06/06/19	06/13/19	06/27/19	06/27/19	07/02/19	07/05/19				-	-	VILIP	1,960,000.00	-	1,960,000.00		-	0.00		06/13/19	06/27/19	06/27/19	07/02/19	07/05/19		Short of award and waiting for the release of funds
	19L00305 - Completion of Water System at Libuak, Babak District, IGACOS, Davao del Norte	Construction	Public Mode	5/30-6/5/19	06/06/19	6/13-14/19	06/27/19	06/27/19	07/02/19	07/09/19				-	-	VILIP	1,960,000.00	-	1,960,000.00		-	0.00		6/13-14/19	06/27/19	06/27/19	07/02/19	07/09/19		Short of award and waiting for the release of funds
	19L00306 - Construction of Water System at Toril, Babak District, IGACOS, Davao del Norte	Construction	Public Mode	05/22/19	05/29/19	06/06/19	06/20/19	06/20/19	1/23-29/19	06/28/19				-	-	VILIP	1,960,000.00	-	1,960,000.00		-	0.00		06/06/19	06/20/19	06/20/19	1/23-29/19	06/28/19	-	Short of award and waiting for the release of funds
	19L00308 - Construction of Water System at Kinawitron, Babak District, IGACOS, Davao del Norte	Construction	Public Mode	12/13/18	12/21/18	12/28/18	01/16/19	01/16/19	1/17-23/19	01/24/19	05/30/19	6/11/2019	6/11/2019	6/11/2020	6/11/2020	Regular Infra	1,960,000.00	-	1,960,000.00	1,930,600.00	-	1,930,600.00		12/28/18	01/16/19	01/16/19	1/17-23/19	01/24/19	-	GAA Receive April 29, 2019

(UACS/ PAP)	Program/Project	End-User	Procurement	Pre-Prec Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CU	total	MOOE	CU	Observers	Check	Bids	Evaluation		Completion/ Acceptance (if applicable)	the APP)	
	19L00310 - Construction of Water System at Tagbaobo, Kaputian District, IGACOS, Davao del Norte	Construction	Public Mode	12/13/18	12/21/18	12/28/18	01/18/19	01/16/19	1/17-23/19	01/24/19	05/30/19			-	-	VIILP	1,960,000.00	-	1,960,000.00	1,936,515.09	-	1,936,515.09		12/28/18	01/16/19	01/16/19	1/17-23/19	01/24/19	-	GAA Receive April 29, 2019
	19L00311 - Construction of Water System at Tagpopongan, Babak District, IGACOS, Davao del Norte	Construction	Public Mode	12/13/18	12/21/18	12/28/18	01/18/19	01/16/19	1/17-23/19	01/24/19		6/11/2019	6/11/2019	6/11/2020	6/11/2020	Regular Infra	1,960,000.00	-	1,960,000.00		-	0.00		12/28/18	01/16/19	01/16/19	1/17-23/19	01/24/19	-	Short of award and waiting for the release of funds
	19L00312 - Construction of Water System at Tambi, Babak District, IGACOS, Davao del Norte	Construction	Public Mode	5/31-6/5/19	06/06/19	06/13/19	06/27/19	06/27/19	07/02/19	07/05/19				-	-	VIILP	1,960,000.00	-	1,960,000.00		-	0.00		06/13/19	06/27/19	06/27/19	07/02/19	07/05/19		Short of award and waiting for the release of funds
	19L00313 - Rehabilitation (Completion) of Water System at Brgy. Polacion, Kaputian District, IGACOS, Davao del Norte	Construction	Public Mode	12/13/18	12/21/18	12/28/18	01/18/19	01/16/19	1/17-23/19	01/24/19	05/30/19	6/11/2019	6/11/2019	6/11/2020	6/11/2020	Regular Infra	1,960,000.00	-	1,960,000.00	1,936,491.91	-	1,936,491.91		12/28/18	01/16/19	01/16/19	1/17-23/19	01/24/19	-	GAA Receive April 29, 2019
	19L00319 - Construction of Concrete Revetment, Mangalal Bank Protection along Carmen-Dapacool Compound Road, Carmen, Davao del Norte	Construction	Public Mode	9/12/2018	9/20/2018	9/28/2018	10/23/2018	10/23/2018	10/24-30/18	10/31/18	05/30/19	6/11/2019	6/11/2019	6/11/2020	6/11/2020	Regular Infra	46,550,000.00	-	46,550,000.00	44,920,709.19	-	44,920,709.19		9/28/2018	10/23/2018	10/23/2018	10/24-30/18	10/31/18	-	GAA Receive April 29, 2019
	19L00320 - Construction of Earthdike along Tuganay River, Dujali, Davao del Norte	Construction	Public Mode	11/29/2018	12/7/2018	12/17/2018	12/28/2018	12/28/2018	12/28-1/4/19	01/13/19				-	-	Regular Infra	95,052,500.00	-	95,052,500.00		-	0.00		12/17/2018	12/28/2018	12/28/2018	12/28-1/4/19	01/13/19	-	Short of award and waiting for the release of funds
	19L00321 - Construction of Earthdike with Revetment along Tuganay River, Carmen, Davao del Norte	Construction	Public Mode	10/16/18	10/24/18	11/05/18	11/13/18	11/13/18	11/13-20/18	11/21/18				-	-	DTI-DPWH Convergence Program	39,559,660.00	-	39,559,660.00		-	0.00		11/05/18	11/13/18	11/13/18	11/13-20/18	11/21/18	-	Short of award and waiting for the release of funds
	19L00322 - Construction of Concrete Road Panabo Wharf Road, Panabo City, Davao del Norte	Construction	Public Mode	11/08/18	11/21/18	11/29/18	12/11/18	12/11/18	12/12-18/18	12/19/18	05/30/19	6/11/2019	6/11/2019	6/11/2020	6/11/2020	Regular Infra	14,700,000.00	-	14,700,000.00	14,185,536.09	-	14,185,536.09		11/29/18	12/11/18	12/11/18	12/12-18/18	12/19/18	-	GAA Receive April 29, 2019
	19L00326 - Preventive Maintenance along Tagum-Panabo Circum. Rd. K1506+094 K1508+496, Davao del Norte	Maintenance	Public Mode	10/16/18	10/24/18	11/05/18	11/13/18	11/13/18	11/13-20/18	11/21/18				-	-	Regular Infra	25,278,120.00	-	25,278,120.00		-	0.00		11/05/18	11/13/18	11/13/18	11/13-20/18	11/21/18	-	Short of award and waiting for the release of funds
	19L00327 - Retrofitting/Strengthening Of Ising Bridge, (B01851m), Along Daang Maharlika (Mn) K1471+444, Davao Del Norte	Construction	Public Mode	05/22/19	05/29/19	06/06/19	06/20/19	06/20/19	6/21-27/19	06/28/19				-	-	Regular Infra	8,820,000.00	-	8,820,000.00		-	0.00		06/06/19	06/20/19	06/20/19	11/22-29/18	06/28/19	-	Short of award and waiting for the release of funds
	19L00340 - Construction of Water System, San Jose, Perifapala, Island Garden City of Samal, Davao del Norte	Construction	Public Mode	05/30/19	06/06/19	06/13/19	06/26/19	06/26/19	07/03/19	07/04/19				-	-	VIILP	1,960,000.00	-	1,960,000.00		-	0.00		06/13/19	06/26/19	06/26/19	07/03/19	07/04/19		Short of award and waiting for the release of funds
	19L00341 - Construction of Water System, Brgy. Villanica, Babak District, Island Garden City of Samal, Davao del Norte	Construction	Public Mode	05/30/19	06/06/19	06/13/19	06/26/19	06/26/19	07/03/19	07/04/19				-	-	VIILP	1,960,000.00	-	1,960,000.00		-	0.00		06/13/19	06/26/19	06/26/19	07/03/19	07/04/19		Short of award and waiting for the release of funds
	19L00343 - Construction of Water System, Brgy. Sien, Kaputian, Island Garden City of Samal, Davao del Norte	Construction	Public Mode	05/30/19	06/06/19	06/13/19	06/26/19	06/26/19	07/03/19	07/04/19				-	-	VIILP	1,960,000.00	-	1,960,000.00		-	0.00		06/13/19	06/26/19	06/26/19	07/03/19	07/04/19		Short of award and waiting for the release of funds
	19L00345 - Construction of Water System, Adacor, Kaputian, Island Garden City of Samal, Davao del Norte	Construction	Public Mode	05/30/19	06/06/19	06/13/19	06/26/19	06/26/19	07/03/19	07/04/19				-	-	VIILP	1,960,000.00	-	1,960,000.00		-	0.00		06/13/19	06/26/19	06/26/19	07/03/19	07/04/19		Short of award and waiting for the release of funds
	19L00356 - Construction (Completion) of Multi-Purpose Center (Babak Gymnasium), Island Garden City of Samal, Davao del Norte	Construction	Public Mode	12/28/18	1/9-15/19	1/16-19/19	01/29/19	01/29/19	1/30-2-4/19	02/06/19				-	-	LIP	6,930,000.00	-	6,930,000.00		-	0.00		1/16-19/19	01/29/19	01/29/19	1/30-2-4/19	02/06/19	-	Short of award and waiting for the release of funds
	19L00357 - Construction (Completion) of People's Cultural Center, Braulio E. Dujali, Davao del Norte	Construction	Public Mode	05/22/19	05/29/19	06/06/19	06/20/19	06/20/19	1/30-2/4/19	06/28/19				-	-	LIP	9,900,000.00	-	9,900,000.00		-	0.00		06/06/19	06/20/19	06/20/19	1/30-2/4/19	06/28/19	-	Short of award and waiting for the release of funds
	19L00358 - Construction of Gymnasium, New Cassay Elementary School, Braulio E. Dujali, Davao del Norte	Construction	Public Mode	05/22/19	05/29/19	06/06/19	06/20/19	06/20/19	1/30-2/4/19	06/28/19				-	-	LIP	1,980,000.00	-	1,980,000.00		-	0.00		06/06/19	06/20/19	06/20/19	1/30-2/4/19	06/28/19	-	Short of award and waiting for the release of funds
	19L00359 - Construction of Gymnasium, Tanglaw NHS, Braulio E. Dujali, Davao del Norte	Construction	Public Mode	05/22/19	05/29/19	06/06/19	06/20/19	06/20/19	1/30-2/4/19	06/28/19				-	-	LIP	1,980,000.00	-	1,980,000.00		-	0.00		06/06/19	06/20/19	06/20/19	1/30-2/4/19	06/28/19	-	Short of award and waiting for the release of funds
	19L00360 - Construction of Standard Day Care Center, Purok 2, Brgy. Anibongan, Carmen, Davao del Norte	Construction	Public Mode	05/22/19	05/29/19	06/06/19	06/20/19	06/20/19	1/30-2/4/19	06/28/19				-	-	LIP	1,000,000.00	-	1,000,000.00		-	0.00		06/06/19	06/20/19	06/20/19	1/30-2/4/19	06/28/19	-	Short of award and waiting for the release of funds

(UACS/ PAP)	Program/Project	End-User	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOUE	CO	Value	MOUE	CO	Observers		Check	Bids	Evaluation		Completion/ Acceptance (if applicable)	the APP)
	19L00361 - Construction of Standard Day Care Center, Purok 6, Brgy. Anibongan, Carmen, Davao del Norte	Construction	Public Mode	05/22/19	05/29/19	06/06/19	06/20/19	06/20/19	1/30-2/4/19	06/28/19				-	-	LIP	1,000,000.00	-	1,000,000.00		-	0.00		06/06/19	06/20/19	06/20/19	1/30-2/4/19	06/28/19	-	Short of award and waiting for the release of funds
	19L00362 - Rehabilitation of Tultalan Covered Court, Brgy. Tultalan, Sto. Tomas, Davao del Norte	Construction	Public Mode	05/22/19	05/29/19	06/06/19	06/20/19	06/20/19	1/30-2/4/19	06/28/19				-	-	LIP	1,485,000.00	-	1,485,000.00		-	0.00		06/06/19	06/20/19	06/20/19	1/30-2/4/19	06/28/19	-	Short of award and waiting for the release of funds
	19L00363 - Rehabilitation of Municipal Gymnasium, Carmen, Davao del Norte	Construction	Public Mode	05/22/19	05/29/19	06/06/19	06/20/19	06/20/19	1/30-2/4/19	06/28/19				-	-	LIP	9,900,000.00	-	9,900,000.00		-	0.00		06/06/19	06/20/19	06/20/19	1/30-2/4/19	06/28/19	-	Short of award and waiting for the release of funds
	19L00364 - Rehabilitation of Municipal Gymnasium, Sto. Tomas, Davao del Norte	Construction	Public Mode	05/22/19	05/29/19	06/06/19	06/20/19	06/20/19	1/30-2/4/19	06/28/19				-	-	LIP	9,900,000.00	-	9,900,000.00		-	0.00		06/06/19	06/20/19	06/20/19	1/30-2/4/19	06/28/19	-	Short of award and waiting for the release of funds
	19L00365 - Construction of Standard Home Economics Building, Cabili ES, Brgy. Querson, Panabo City, Davao del Norte	Construction	Public Mode	05/22/19	05/29/19	06/06/19	06/20/19	06/20/19	1/30-2/4/19	06/28/19				-	-	LIP	1,485,000.00	-	1,485,000.00		-	0.00		06/06/19	06/20/19	06/20/19	1/30-2/4/19	06/28/19	-	Short of award and waiting for the release of funds
	19L00366 - Concreting of Road and Canal, Catalan Street, Purok Bangus and Drainage Component along Olla Street, Brgy. San Pedro, Panabo City, Davao del Norte	Construction	Public Mode		12/28/18	01/07/19	01/18/19	01/18/19	1/18-25/19	06/28/19				-	-	LIP	3,960,000.00	-	3,960,000.00		-	0.00		01/07/19	01/18/19	01/18/19	1/18-25/19	06/28/19	-	Short of award and waiting for the release of funds
	19L00367 - Concreting of Road, Panungao St. Purok Bamacuda 2, Brgy. San Pedro, Panabo City, Davao del Norte	Construction	Public Mode		12/20/18	12/28/18	01/07/19	01/18/19	01/18/19	1/18-25/19	01/28/19			-	-	LIP	1,980,000.00	-	1,980,000.00		-	0.00		01/07/19	01/18/19	01/18/19	1/18-25/19	01/28/19	-	Short of award and waiting for the release of funds
	19L00368 - Completion of Standard H.E. Building, Roxas Elementary School, Panabo City, Davao del Norte	Construction	Public Mode	05/22/19	05/29/19	06/06/19	06/20/19	06/20/19	1/18-25/19	06/28/19				-	-	LIP	1,000,000.00	-	1,000,000.00		-	0.00		06/06/19	06/20/19	06/20/19	1/18-25/19	06/28/19	-	Short of award and waiting for the release of funds
	19L00369 - Construction of DepEd Training Building, DepEd, Panabo City Division Office, J.P. Laurel, Panabo City, Davao del Norte	Construction	Public Mode	05/22/19	05/29/19	06/06/19	06/21/19	06/21/19	2/12-18/19	07/02/19				-	-	LIP	7,920,000.00	-	7,920,000.00		-	0.00		06/06/19	06/21/19	06/21/19	2/12-18/19	07/02/19	-	Short of award and waiting for the release of funds
	19L00370 - Construction of MPB (Gymnasium w/ Bleacher and Stage) at Don Manuel Javellana National High School, Brgy. Dapco, Panabo City, Davao del Norte	Construction	Public Mode	05/22/19	05/29/19	06/06/19	06/21/19	06/21/19	2/12-18/19	07/02/19				-	-	LIP	4,950,000.00	-	4,950,000.00		-	0.00		06/06/19	06/21/19	06/21/19	2/12-18/19	07/02/19	-	Short of award and waiting for the release of funds
	19L00371 - Construction of Senior Citizen Building, Brgy. Bandera, IGACOS, Davao del Norte	Construction	Public Mode	03/21/19	05/29/19	06/05/19	06/21/19	06/21/19	4/23-30/19	07/02/19				-	-	LIP	1,980,000.00	-	1,980,000.00		-	0.00		06/05/19	06/21/19	06/21/19	4/23-30/19	07/02/19	-	Short of award and waiting for the release of funds
	19L00372 - Construction of Multi-Purpose Building (School Building/Kindergarten), Brgy. Caliclic, IGACOS, Davao del Norte	Construction	Public Mode		12/20/18	12/28/18	01/07/19	01/18/19	01/18/19	1/18-25/19	01/28/19			-	-	LIP	1,480,000.00	-	1,480,000.00		-	0.00		01/07/19	01/18/19	01/18/19	1/18-25/19	01/28/19	-	Short of award and waiting for the release of funds
	19L00373 - Construction of Multi-Purpose Building, Municipal Tribal Hall, Sabangan, San Pedro, Davao del Norte	Construction	Public Mode		12/20/18	12/28/18	01/07/19	01/18/19	01/18/19	1/18-25/19	01/28/19			-	-	LIP	4,950,000.00	-	4,950,000.00		-	0.00		01/07/19	01/18/19	01/18/19	1/18-25/19	01/28/19	-	Short of award and waiting for the release of funds
	19L00374 - Concreting of Road, Barangay Tibal-og (Feeder Road 2, Ramirez Area) Sto. Tomas, Davao del Norte	Construction	Public Mode		12/20/18	12/28/18	01/07/19	01/18/19	01/18/19	1/18-25/19	01/28/19			-	-	LIP	4,950,000.00	-	4,950,000.00		-	0.00		01/07/19	01/18/19	01/18/19	1/18-25/19	01/28/19	-	Short of award and waiting for the release of funds
	19L00375 - Construction of Road, Brgy. Ising (Purok 6-Purok 7-Purok 8-Purok 10-Purok 11-Purok 17), Carmen, Davao del Norte -Package A	Construction	Public Mode		12/20/18	12/28/18	01/07/19	01/18/19	01/18/19	1/18-25/19	01/28/19			-	-	LIP	4,950,000.00	-	4,950,000.00		-	0.00		01/07/19	01/18/19	01/18/19	1/18-25/19	01/28/19	-	Short of award and waiting for the release of funds
	19L00376 - Construction of Road, Barangay J.P. Laurel (Dakudao Country Phase 1 & 2), Panabo City, Davao del Norte	Construction	Public Mode		12/20/18	12/28/18	01/07/19	01/21/19	01/21/19	1/22-28/19	01/29/19			-	-	LIP	4,950,000.00	-	4,950,000.00		-	0.00		01/07/19	01/21/19	01/21/19	1/22-28/19	01/29/19	-	Short of award and waiting for the release of funds
	19L00377 - Construction of Road, Barangay Miranda to Barangay Cogon, Babak District, IGACOS, Davao del Norte	Construction	Public Mode		12/20/18	12/28/18	01/07/19	01/29/19	01/29/19	1/30-2/4/19	02/06/19			-	-	LIP	4,950,000.00	-	4,950,000.00		-	0.00		01/07/19	01/29/19	01/29/19	1/30-2/4/19	02/06/19	-	Short of award and waiting for the release of funds
	19L00378 - Construction of Roads at Purok Malinawon 2, Maguipo East, Tagum City, Davao del Norte	Construction	Public Mode	5/31-6/5/19	06/06/19	06/13/19	06/27/19	06/27/19	07/04/19	07/05/19				-	-	VILIP	9,900,000.00	-	9,900,000.00		-	0.00		06/13/19	06/27/19	06/27/19	07/04/19	07/05/19		Short of award and waiting for the release of funds
	19L00379 - Rehabilitation of Water System (Level II), Barangay Dapco (Homeland), Panabo City, Davao del Norte	Construction	Public Mode		12/20/18	12/28/18	01/07/19	01/21/19	01/21/19	1/22-28/19	01/29/19			-	-	LIP	9,900,000.00	-	9,900,000.00		-	0.00		01/07/19	01/21/19	01/21/19	1/22-28/19	01/29/19	-	Short of award and waiting for the release of funds

(UACB/ PAF)	Program/Project	End-User	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	Observers	Check	Bids	Evaluation		Completion/ Acceptance (if applicable)	the APP)	
	16L00380 - Construction (Completion) of Multi-Purpose Building (Covered Court), Brgy San Antonio, Island Garden City of Samal, Davao del Norte	Construction	Public Mode	12/28/18	1/9-15/19	1/16-19/19	01/29/19	01/29/19	1/30-2/4/19	02/06/19				-	-	LIP	1,980,000.00	-	1,980,000.00		-	0.00		1/16-19/19	01/29/19	01/29/19	1/30-2/4/19	02/06/19	-	
	16L00381 - Construction (Completion) of Multi-Purpose Building (Covered Court), Sunrise Homeowners Association, Brgy Miranda, Island Garden City of Samal, Davao del Norte	Construction	Public Mode	12/28/18	1/9-15/19	1/16-19/19	02/11/19	02/11/19	1/30-2/4/19	02/19/19				-	-	LIP	1,980,000.00	-	1,980,000.00		-	0.00		1/16-19/19	02/11/19	02/11/19	1/30-2/4/19	02/19/19	-	

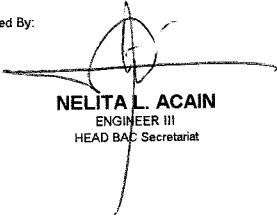
(UACS/ PAF)	Program/Project	End-User	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	Observers		Check	Bids	Evaluation		Completion/ Acceptance/ (if applicable)	the APP)
	19L00382 - Construction of Multi-Purpose Building (Covered Court of Super Island), Brgy. Pichon, Babak, Island Garden City of Samal, Davao del Norte	Construction	Public Mode	05/22/19	05/29/19	06/06/19	06/21/19	06/21/19	06/22/28	6/29-7/10/19				-	-	LIP	1,980,000.00	-	1,980,000.00		-	0.00		06/06/19	06/21/19	06/21/19	1/30-2/4/19	02/06/19	-	Short of award and waiting for the release of funds
	19L00383 - Construction of Multi-Purpose Building (Covered Court), Brgy. San Isidro, Kapuluan, Island Garden City of Samal, Davao del Norte	Construction	Public Mode	05/22/19	05/29/19	06/06/19	06/21/19	06/21/19	06/22/28	6/29-7/10/19				-	-	LIP	1,980,000.00	-	1,980,000.00		-	0.00		06/06/19	06/21/19	06/21/19	1/30-2/4/19	02/06/19	-	Short of award and waiting for the release of funds
	19L00384 - Construction of Multi-Purpose Building (Covered Court), Purok 1, Brgy. Tanglaw, Braulio E. Dujali, Davao del Norte	Construction	Public Mode	12/28/18	1/9-15/19	1/16-19/19	01/29/19	01/29/19	1/30-2/4/19	02/06/19				-	-	LIP	1,980,000.00	-	1,980,000.00		-	0.00		1/16-19/19	01/29/19	01/29/19	1/30-2/4/19	02/06/19	-	Short of award and waiting for the release of funds
	19L00385 - Construction of Multi-Purpose Building (Laboratory Building for Sto. Tomas College of Agriculture and Technology), Feeder Road 4, Brgy. Tibal-og, Sto. Tomas, Davao del Norte	Construction	Public Mode	12/28/18	1/9-15/19	1/16-19/19	01/29/19	01/29/19	1/30-2/4/19	02/06/19				-	-	LIP	3,960,000.00	-	3,960,000.00		-	0.00		1/16-19/19	01/29/19	01/29/19	1/30-2/4/19	02/06/19	-	Short of award and waiting for the release of funds
	19L00386 - Improvement of Multi-Purpose Building, (Braulio E. Dujali Public Terminal), Purok 6, Brgy. Dujali, Braulio E. Dujali, Davao del Norte	Construction	Public Mode	05/30/19	06/06/19	06/13/19	06/26/19	06/26/19	07/03/19	07/04/19				-	-	LIP	3,960,000.00	-	3,960,000.00		-	0.00		06/13/19	06/26/19	06/26/19	07/03/19	07/04/19		Short of award and waiting for the release of funds
	19L00387 - Rehabilitation of Department of Justice Building (Office of the City Prosecutor)	Construction	Public Mode	05/22/19	05/29/19	06/06/19	06/21/19	06/21/19	6/22-28/19	07/02/19				-	-	LIP	500,000.00	-	500,000.00		-	0.00		06/06/19	06/21/19	06/21/19	1/30-2/4/19	07/02/19	-	Short of award and waiting for the release of funds
	19L00388 - Concreting of Municipal Road, Purok 6, Brgy. Ising, Carmen, Davao del Norte	Construction	Public Mode	12/20/18	12/28/18	01/07/19	01/21/19	01/21/19	1/22-28/19	01/29/19				-	-	LIP	3,960,000.00	-	3,960,000.00		-	0.00		01/07/19	01/21/19	01/21/19	1/22-28/19	01/29/19	-	Short of award and waiting for the release of funds
	19L00389 - Concreting of Municipal Road, Purok 7-8, Brgy. Ising, Carmen, Davao del Norte	Construction	Public Mode	05/22/19	05/29/19	06/06/19	06/21/19	06/21/19	1/22-28/19	07/02/19				-	-	LIP	3,960,000.00	-	3,960,000.00		-	0.00		06/06/19	06/21/19	06/21/19	1/22-28/19	07/02/19	-	Short of award and waiting for the release of funds
	19L00391 - Concreting of Road of Feeder Road 2, Brgy. Tibal-og, Sto. Tomas, Davao del Norte	Construction	Public Mode	05/22/19	05/29/19	06/06/19	06/21/19	06/21/19	1/22-28/19	07/02/19				-	-	LIP	3,960,000.00	-	3,960,000.00		-	0.00		06/06/19	06/21/19	06/21/19	1/22-28/19	07/02/19	-	Short of award and waiting for the release of funds
	19L00392 - Concreting of Road, Brgy. Kalipunan to Brgy. Casco, Panabo City, Davao del Norte	Construction	Public Mode	05/22/19	05/29/19	06/06/19	06/21/19	06/21/19	1/22-28/19	07/02/19				-	-	LIP	3,960,000.00	-	3,960,000.00		-	0.00		06/06/19	06/21/19	06/21/19	1/22-28/19	07/02/19	-	Short of award and waiting for the release of funds
	19L00393 - Concreting of Road, Purok 4, Brgy. San Vicente, Panabo City, Davao del Norte	Construction	Public Mode	05/22/19	05/29/19	06/06/19	06/21/19	06/21/19	1/22-28/19	07/02/19				-	-	LIP	3,960,000.00	-	3,960,000.00		-	0.00		06/06/19	06/21/19	06/21/19	1/22-28/19	07/02/19	-	Short of award and waiting for the release of funds
	19L00394 - Concreting of Road (within government center) Brgy. Dujali, Braulio E. Dujali, Davao del Norte	Construction	Public Mode	05/22/19	05/29/19	06/06/19	06/21/19	06/21/19	6/22-28/19	07/02/19				-	-	LIP	1,980,000.00	-	1,980,000.00		-	0.00		06/06/19	06/21/19	06/21/19	1/22-28/19	07/02/19	-	Short of award and waiting for the release of funds
	19L00395 - Construction of Road at Brgy. Kasalak, Panabo City, Davao del Norte	Construction	Public Mode	05/22/19	05/29/19	06/06/19	06/21/19	06/21/19	6/22-28/19	07/02/19				-	-	LIP	4,950,000.00	-	4,950,000.00		-	0.00		06/06/19	06/21/19	06/21/19	1/22-28/19	07/02/19	-	Short of award and waiting for the release of funds
	19L00396 - Construction of Road at Brgy. Tanglaw, BE Dujali, Davao del Norte	Construction	Public Mode	05/22/19	05/29/19	06/06/19	06/21/19	06/21/19	6/22-28/19	07/02/19				-	-	LIP	3,960,000.00	-	3,960,000.00		-	0.00		06/06/19	06/21/19	06/21/19	1/22-28/19	07/02/19	-	Short of award and waiting for the release of funds
	19L00397 - Improvement of Road, Purok 7 - Purok 11 with Bridge Component, Brgy. New Camiling, Carmen, Davao del Norte	Construction	Public Mode	12/20/18	12/28/18	01/07/19	01/21/19	01/21/19	1/22-28/19	01/29/19	05/30/19	6/11/2019	6/11/2019	6/11/2020	6/11/2020	Regular Infra	8,910,000.00	-	8,910,000.00	8,553,554.71	-	8,553,554.71		01/07/19	01/21/19	01/21/19	1/22-28/19	01/29/19	-	GAA Receive April 29,2019
	19L00398 - Road Opening from Purok 5, Sitio Pag-as, Brgy. Salvacion, Sto. Tomas, Davao del Norte Connecting Lateral C, Sitio KKM, Talomo, Sto. Tomas, Davao del Norte	Construction	Public Mode	05/22/19	05/29/19	06/06/19	06/21/19	06/21/19	6/22-28/19	07/02/19				-	-	LIP	8,910,000.00	-	8,910,000.00		-	0.00		06/06/19	06/21/19	06/21/19	1/22-28/19	07/02/19	-	Short of award and waiting for the release of funds
	19L00399 - Improvement of Water System/Additional Pump Station of Brgy. La Libertad, Sto. Tomas, Davao del Norte	Construction	Public Mode	12/21-27/18	12/28/18	01/07/19	01/21/19	01/21/19	2/12-18/19	02/19/19				-	-	LIP	2,970,000.00	-	2,970,000.00		-	0.00		01/07/19	01/21/19	01/21/19	2/12-18/19	02/19/19	-	Short of award and waiting for the release of funds

(UACB/ PAP)	Program/Project	End- User	Procure- ment	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOUE	CU	Value	MOUE	CU	Observers		Check	Bids	Evaluation		Completion/ Acceptance (if applicable)	the APP)	
	19LC0400 - Construction of Multi Purpose Building, Cagangohan National High School, Panabo City, Davao del Norte	Constru- ction	Public Mode	05/30/19	06/06/19	06/13/19	06/26/19	06/26/19	07/03/19	07/04/19				-	-	VIILP	2,940,000.00	-	2,940,000.00	-	0.00		06/13/19	06/26/19	06/26/19	07/03/19	07/04/19		Short of award and waiting for the release of funds	
	19LC0401 - Construction of Multi Purpose Building, San Francisco Elementary School, Panabo City, Davao del Norte	Constru- ction	Public Mode	5/30-6/5/19	06/06/19	6/13-14/19	06/26/19	06/26/19	07/03/19	07/10/19				-	-	VIILP	2,807,700.00	-	2,807,700.00	-	0.00		6/13-14/19	06/26/19	06/26/19	07/03/19	07/10/19		Short of award and waiting for the release of funds	
	19LC0402 - Construction of Multi Purpose Building, Sitio Balseong, Brgy. Cabayangan, B.E. Dujali, Davao del Norte	Constru- ction	Public Mode	05/30/19	06/06/19	06/13/19	06/26/19	06/26/19	07/03/19	07/04/19				-	-	VIILP	2,450,000.00	-	2,450,000.00	-	0.00		06/13/19	06/26/19	06/26/19	07/03/19	07/04/19		Short of award and waiting for the release of funds	
	19LC0403 - Construction of Multi Purpose Building, Sitio Bacal, Brgy. Dujali,B.E. Dujali, Davao del Norte	Constru- ction	Public Mode	05/30/19	06/06/19	06/13/19	06/26/19	06/26/19	07/03/19	07/04/19				-	-	VIILP	2,450,000.00	-	2,450,000.00	-	0.00		06/13/19	06/26/19	06/26/19	07/03/19	07/04/19		Short of award and waiting for the release of funds	
	19LC0404 - Construction of Multi Purpose Building, Sitio Baglong Talsey, Brgy Dujali, B.E. Dujali, Davao del Norte	Constru- ction	Public Mode	05/30/19	06/06/19	06/13/19	06/26/19	06/26/19	07/03/19	07/04/19				-	-	VIILP	2,450,000.00	-	2,450,000.00	-	0.00		06/13/19	06/26/19	06/26/19	07/03/19	07/04/19		Short of award and waiting for the release of funds	
	19LC0405 - Construction of Multi Purpose Building, Sitio Mugas, Brgy. Kinamayay,Sto. Tomas, Davao del Norte	Constru- ction	Public Mode	05/30/19	06/06/19	06/13/19	06/26/19	06/26/19	07/03/19	07/04/19				-	-	VIILP	2,450,000.00	-	2,450,000.00	-	0.00		06/13/19	06/26/19	06/26/19	07/03/19	07/04/19		Short of award and waiting for the release of funds	
	19LC0406 - Construction of multi Purpose Building, Sitio Paras, Brgy. Dujali, B.E. Dujali, Davao del Norte	Constru- ction	Public Mode	05/30/19	06/06/19	06/13/19	06/26/19	06/26/19	07/03/19	07/04/19				-	-	VIILP	2,450,000.00	-	2,450,000.00	-	0.00		06/13/19	06/26/19	06/26/19	07/03/19	07/04/19		Short of award and waiting for the release of funds	
	19LC0407 - Rehabilitation of Multi-Purpose Building, ABC Hall of Panabo City, Davao del Norte	Constru- ction	Public Mode	05/30/19	06/06/19	06/13/19	06/26/19	06/26/19	07/03/19	07/04/19				-	-	VIILP	2,450,000.00	-	2,450,000.00	-	0.00		06/13/19	06/26/19	06/26/19	07/03/19	07/04/19		Short of award and waiting for the release of funds	
	19LC0410 - Construction of Road in Purok Bangus, Brgy. San Pedro, Panabo City,Davao del Norte	Constru- ction	Public Mode	5/31-6/5/19	06/06/19	06/13/19	07/02/19	07/02/19	7/3-9/19	07/10/19				-	-	VIILP	2,450,000.00	-	2,450,000.00	-	0.00		06/13/19	07/02/19	07/02/19		07/10/19		Short of award and waiting for the release of funds	
	19LC0413 - Repair and Maintenance of National Roads & Bridges along Agusan-Davao Rd. (Daang Maharlika) K1452+470- K1466+128, Tagum-Panabo Circum. Rd. K1509+800-K 1513+050, Tagum City Diversion Rd. K1457+059- K1463+941, Carmen- Dipicoal Compound Rd.K1472+12789- K1472+292, Davao del Norte (All in Intermittent Section) Reblocking	Mainten- ance	Public Mode	02/27/19	03/01/19	01/06/19	02/11/19	02/11/19	3/27-29/19	03/29/19				-	-	GAA (Routine Maintenance)	2,000,000.00	-	2,000,000.00	-	0.00		01/06/19	02/11/19	02/11/19	3/27-29/19	03/29/19	-	Short of award and waiting for the release of funds	
	19LC0415 - Application of Thermoplastic Pavement Markings along Daang Maharlika K1451+000- K1482+500 and Tagum- Panabo Circum. Road K1485+000-K 1512+000, Davao del Norte (All in Intermittent Section)	Mainten- ance	Public Mode	3/28-4/3/19	04/04/19	04/12/19	04/23/19	04/23/19	4/23-30/19	05/02/19				-	-	GAA (Routine Maintenance)	998,000.00	-	998,000.00	-	0.00		04/12/19	04/23/19	04/23/19	4/23-30/19	05/02/19	-	Short of award and waiting for the release of funds	
	19LC0416 - Construction of Concrete Revetment along Hijo River, Tagum City, Davao Del Norte	Constru- ction	Public Mode	03/26/19	04/04/19	04/12/19	04/23/19	04/23/19	4/23-30/19	05/02/19				-	-	LIP	49,500,000.00	-	49,500,000.00	-	0.00		04/12/19	04/23/19	04/23/19	4/23-30/19	05/02/19		Short of award and waiting for the release of funds	
	19LC0417 - Construction of Line Canal in Brgy. Tibal-og, Santo Tomas, Davao del Norte	Constru- ction	Public Mode	5/31-6/5/19	06/06/19	06/13/19	07/02/19	07/02/19	7/3-9/19	07/10/19				-	-	VIILP	3,920,000.00	-	3,920,000.00	-	0.00		06/13/19	07/02/19	07/02/19		07/10/19		Short of award and waiting for the release of funds	
	19LC0418 - Construction of Water System, Brgy. Sta. Cruz, Kaputian, Island Garden City of Samal, Davao del Norte	Constru- ction	Public Mode	5/31-6/5/19	06/06/19	06/13/19	06/27/19	06/27/19	07/04/19	07/05/19				-	-	VIILP	1,960,000.00	-	1,960,000.00	-	0.00		06/13/19	06/27/19	06/27/19		07/05/19		Short of award and waiting for the release of funds	
	19LC0420 - Construction of Covered Court, Purok 9-B, Sitio Cabadangan, Brgy. Magalos, Asuncion, Davao del Norte	Constru- ction	Public Mode	5/31-6/5/19	06/06/19	06/13/19	07/02/19	07/02/19	7/3-9/19	07/10/19				-	-	LIP	2,475,000.00	-	2,475,000.00	-	0.00		06/13/19	07/02/19	07/02/19		07/10/19		Short of award and waiting for the release of funds	
	19LC0422 - Construction of Covered Court, Purok 23, Mesaay National High School, Brgy. Mesaay, Davao del Norte	Constru- ction	Public Mode	5/31-6/5/19	06/06/19	06/13/19	07/02/19	07/02/19	7/3-9/19	07/10/19				-	-	LIP	2,475,000.00	-	2,475,000.00	-	0.00		06/13/19	07/02/19	07/02/19		07/10/19		Short of award and waiting for the release of funds	

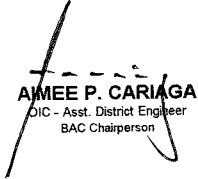
(UACB/ PAF)	Program/Project	Estimate User	Procurement	Pre-Proc Conference	AdwPost of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	Observers		Check	Bids	Evaluation		Completion/ Acceptance (If applicable)	the APP)
	19L00423 - Construction of Multi-Purpose Building Gymnasium, San Miguel Elementary School, Brgy. San Miguel, San Isidro, Davao del Norte	Construction	Public Mode	5/31-6/5/19	06/06/19	06/13/19	07/02/19	07/02/19	7/3-9/19	07/10/19				-	-	LIP	2,475,000.00	-	2,475,000.00		-	0.00		06/13/19	07/02/19	07/02/19		07/10/19		Short of award and waiting for the release of funds
	19L00424 - Construction of Covered Court, Brgy. Visayan Village, Tagum City, Davao del Norte	Construction	Public Mode	5/31-6/5/19	06/06/19	06/13/19	07/02/19	07/02/19	7/3-9/19	07/10/19				-	-	LIP	2,475,000.00	-	2,475,000.00		-	0.00		06/13/19	07/02/19	07/02/19		07/10/19		Short of award and waiting for the release of funds
	19L00425 - Construction of Covered Court, Purok 9,BEL, Sto Nifo, Talangod,Davao del Norte	Construction	Public Mode	5/31-6/5/19	06/06/19	06/13/19	07/03/19	07/03/19	7/4-10/19	07/11/19				-	-	LIP	2,475,000.00	-	2,475,000.00		-	0.00		06/13/19	07/03/19	07/03/19		07/11/19		Short of award and waiting for the release of funds
	19L00426 - Construction of Multi-Purpose Building, Brgy. Sto Nifo, Panabo City,Davao del Norte	Construction	Public Mode	5/31-6/5/19	06/06/19	06/13/19	07/04/19	07/04/19	7/5-11/19	07/12/19				-	-	VIILP	2,970,000.00	-	2,970,000.00		-	0.00		06/13/19	07/04/19	07/04/19		07/12/19		Short of award and waiting for the release of funds
	19L00427 - Construction of Multi-Purpose Covered Court in Sta. Cruz National High School, Talicud Island, Kaputian District, Island Garden City of Samal,Davao del Norte	Construction	Public Mode	5/31-6/5/19	06/06/19	06/13/19	07/03/19	07/03/19	7/4-10/19	07/11/19				-	-	LIP	2,970,000.00	-	2,970,000.00		-	0.00		06/13/19	07/03/19	07/03/19		07/11/19		Short of award and waiting for the release of funds
	19L00428 - Completion of Multi-Purpose Building, New Visayas, Panabo City, Davao del Norte	Construction	Public Mode	5/31-6/5/19	06/06/19	06/13/19	07/04/19	07/04/19	7/5-11/19	07/12/19				-	-	VIILP	2,970,000.00	-	2,970,000.00		-	0.00		06/13/19	07/04/19	07/04/19		07/12/19		Short of award and waiting for the release of funds
	19L00429 - Construction of Multi-Purpose Building (Motorpool), Purok 4,Sito Bacal, Brgy. Dupal, Braulo E. Dupal, Davao del Norte	Construction	Public Mode	5/31-6/5/19	06/06/19	06/13/19	07/03/19	07/03/19	7/4-10/19	07/11/19				-	-	LIP	2,475,000.00	-	2,475,000.00		-	0.00		06/13/19	07/03/19	07/03/19		07/11/19		Short of award and waiting for the release of funds
	19L00430 - Construction of Multi-Purpose Building, Brgy. Ising, Carmen,Davao del Norte	Construction	Public Mode	5/31-6/5/19	06/06/19	06/13/19	07/03/19	07/03/19	7/4-10/19	07/11/19				-	-	LIP	2,475,000.00	-	2,475,000.00		-	0.00		06/13/19	07/03/19	07/03/19		07/11/19		Short of award and waiting for the release of funds
	19L00431 - Construction of Covered Court, Brgy. Kabulan, City of Panabo,Davao del Norte	Construction	Public Mode	5/31-6/5/19	06/06/19	06/13/19	07/03/19	07/03/19	7/4-10/19	07/11/19				-	-	LIP	2,475,000.00	-	2,475,000.00		-	0.00		06/13/19	07/03/19	07/03/19		07/11/19		Short of award and waiting for the release of funds
	19L00432 - Completion of Babak Multi-Purpose Gym, Brgy. Miranda, Babak District,Island Garden City of Samal	Construction	Public Mode	5/31-6/5/19	06/06/19	06/13/19	07/04/19	07/04/19	7/5-11/19	07/12/19				-	-	VIILP	2,475,000.00	-	2,475,000.00		-	0.00		06/13/19	07/04/19	07/04/19		07/12/19		Short of award and waiting for the release of funds
	19L00433 - Construction of Covered Court, Nordida, Brgy. Tibal-og, Sto. Tomas,Davao del Norte	Construction	Public Mode	5/31-6/5/19	06/06/19	06/13/19	07/03/19	07/03/19	7/4-10/19	07/11/19				-	-	LIP	2,475,000.00	-	2,475,000.00		-	0.00		06/13/19	07/03/19	07/03/19		07/11/19		Short of award and waiting for the release of funds
	19L00434 - Construction of Road from Purok 8 to Pawas of Bansagay San Vicente,Sto. Tomas, Davao del Norte	Construction	Public Mode	5/31-6/5/19	06/06/19	06/13/19	07/03/19	07/03/19	7/4-10/19	07/11/19				-	-	VIILP	9,800,000.00	-	9,800,000.00		-	0.00		06/13/19	07/03/19	07/03/19		07/11/19		Short of award and waiting for the release of funds
	19L00435 - Construction of Road Purok 6 – Purok 7 – Purok 8 – Purok 10 – Purok 10 – Purok 11 – Purok 17, Bansagay Ising, Carmen, Davao del Norte - Package B	Construction	Public Mode	5/31-6/5/19	06/06/19	06/13/19	07/04/19	07/04/19	7/5-11/19	07/12/19				-	-	VIILP	7,350,000.00	-	7,350,000.00		-	0.00		06/13/19	07/04/19	07/04/19		07/12/19		Short of award and waiting for the release of funds
	19L00436 - Reconstruction of Dapco Bridge, Brgy. Dapco, Panabo City, Davao del Norte	Construction	Public Mode	5/31-6/5/19	06/06/19	06/13/19	07/03/19	07/03/19	7/4-10/19	07/11/19				-	-	VIILP	9,800,000.00	-	9,800,000.00		-	0.00		06/13/19	07/03/19	07/03/19		07/11/19		Short of award and waiting for the release of funds
	19L00437 - Repair/Rehabilitation/Strengthening of San Pedro Bridge along Panabo City Coastal Road, Panabo City, Davao del Norte	Construction	Public Mode	5/31-6/5/19	06/06/19	06/13/19	07/03/19	07/03/19	7/4-10/19	07/11/19				-	-	VIILP	4,900,000.00	-	4,900,000.00		-	0.00		06/13/19	07/03/19	07/03/19		07/11/19		Short of award and waiting for the release of funds
	19L00438 - Improvement of Road Purok 1-A, Brgy. Limao, Samal District, Island Garden City of Samal, Davao del Norte	Construction	Public Mode	5/31-6/5/19	06/06/19	06/13/19	07/03/19	07/03/19	7/4-10/19	07/11/19				-	-	VIILP	1,960,000.00	-	1,960,000.00		-	0.00		06/13/19	07/03/19	07/03/19		07/11/19		Short of award and waiting for the release of funds
	19L00439 - Improvement of Road Purok 1 to Purok 3 at Villanca, Babak District, Island Garden City of Samal, Davao del Norte	Construction	Public Mode	7/2-8/19	07/09/19	09/16/19	07/29/19	07/29/19	7/30-8/5/19	8/6-18/19				-	-	VIILP	1,960,000.00	-	1,960,000.00		-	0.00		09/16/19	07/29/19	07/29/19				Short of award and waiting for the release of funds
	19L00440 - Construction (Completion) of Multi-Purpose Building at San Remigio,Kaputian District, Island Garden City of Samal, Davao del Norte	Construction	Public Mode	7/2-8/19	07/09/19	09/16/19	07/29/19	07/29/19	7/30-8/5/19	8/6-18/19				-	-	VIILP	1,960,000.00	-	1,960,000.00		-	0.00		09/16/19	07/29/19	07/29/19				Short of award and waiting for the release of funds
	19L00441 - Completion of Water System at Tori, Babak District, IGACOS,Davao del Norte	Construction	Public Mode	5/31-6/5/19	06/06/19	06/13/19	07/04/19	07/04/19	7/5-11/19	07/12/19				-	-	VIILP	1,960,000.00	-	1,960,000.00		-	0.00		06/13/19	07/04/19	07/04/19		07/12/19		Short of award and waiting for the release of funds
	19L00442 - Completion of Water System at Aundanao, Samal District, IGACOS, Davao del Norte	Construction	Public Mode	5/31-6/5/19	06/06/19	06/13/19	07/04/19	07/04/19	7/5-11/19	07/12/19				-	-	VIILP	1,960,000.00	-	1,960,000.00		-	0.00		06/13/19	07/04/19	07/04/19		07/12/19		Short of award and waiting for the release of funds

(UACS/ PAP)	Program/Project	End- User	Procure- ment	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOUE	CU	Value	MOUE	CU	Observers	Check	Bids	Evaluation	Completion/ Acceptance (if applicable)	the APP)
	1st CD443 - Construction of Water System at Sto. Nifto, Babak District, IGACOGS Island (Garden City of Sams), Davao del Norte	Constru- ction	Public Mode	5/31-05/19	06/06/19	06/13/19	07/04/19	07/04/19	7/5-11/19	07/12/19				-	-	VILIP	1,860,000 C=	-	1,860,000.00		-	0.00		06/13/19	07/04/19	07/04/19	07/12/19	

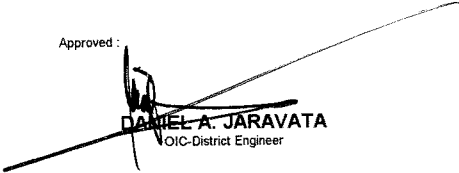
Prepared By:


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